Social Monitoring Report

PUBLIC

Semiannual Report (January – June 2023)
January 2025

Philippines: South Commuter Railway Project — Tranche 1

Prepared by the Department of Transportation (DOTr) for the Government of the Republic of the Philippines and the Asian Development Bank (ADB).

CURRENCY EQUIVALENTS

(as of 31 July 2023)

Currency unit	–	Philippine Peso (₱)
P1.00	=	$ 0.0182
$1.00	=	₱ 54.8909

ABBREVIATIONS

ADB	–	Asian Development Bank
AH	–	Affected Household
AP	–	Affected Person
CIS	–	Customer Information Sheet
CF	–	Community Facilitator
CP	–	Contract Package
DED	–	Detailed Engineering Design
DHSUD	–	Department of Human Settlements and Urban Development
DOLE	–	Department of Labor and Employment
DOTr	–	Department of Transportation
DPWH	–	Department of Public Works and Highways
ECQ	–	Enhanced Community Quarantine
EMA	–	External Monitoring Agent
FAQ	–	Frequently Asked Question
FGD	–	Focus Group Discussion
GBV	–	Gender-Based Violence
GC	–	General Consultant
GCQ	–	General Community Quarantine
GCR	–	Greater Capital Railway
GFI	–	Government Financing Institution
GIS	–	Geographic Information System
GR	–	Grievance Redress
GRM	–	Grievance Redress Mechanism
HUDCC	–	Housing and Urban Development Coordinating Council (currently DHSUD)
IA	–	Implementing Agency
IEC	–	Information, Education, And Communication
ISF	–	Informal Settler Family
JDT	–	JICA Design Team
JICA	–	Japan International Cooperation Agency
KII	–	Key Informant Interview
KSA	–	Key Shelter Agency
LBP	–	Land Bank of the Philippines
LDP	–	Livelihood Development Program
LGU	–	Local Government Unit
LHB	–	Local Housing Board
LIAC	–	Local Inter-agency Committee
LRIP	–	Livelihood Restoration and Improvement Program
MCRP	–	Malolos-Clark Railway Project
MOA	–	Memorandum Of Agreement

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NGA	–	National Government Agency
NHA	–	National Housing Authority
NoT	–	Notice of Taking
NTC	–	Notice to Compensate
O&M	–	Operations and Maintenance
OTB	–	Offer to Buy
OTC	–	Offer to Compensate
PhP	–	Philippines Peso
PIAC	–	Project Inter-Agency Committee
PIB	–	Project Information Brochure
PMO	–	Project Management Office
PNR	–	Philippine National Railways
PROW	–	Project Right-of-Way
RAP	–	Resettlement Action Plan
RCS	–	Replacement Cost Study
RIMC	–	RAP Implementation Management Committee
ROW	–	Right-of-Way
RRAP	–	Relocation and Resettlement Action
SCM	–	Stakeholder Consultation Meeting
SCRP	–	South Commuter Railway Project
SES	–	Socio-Economic Survey
SHFC	–	Social Housing Finance Corporation
SPS	–	Safeguard Policy Statement
TWG	–	Technical Working Group

GLOSSARY

Affected business	–	All types of businesses regardless of scale whose normal operation will be severely or marginally affected by the project.
Affected households (AHs)	–	All households whose residence will be affected by the project.
Affected persons (APs)	–	All persons or entity who are residing, using, or operating, at the time of cut-off-date, and/or owning a property in an area which will be acquired for project right-of-way, regardless of type of displacement and severity of impact.
Informal settler family (ISF)	–	A household that does not have a legal or legal right to own the land they occupy, homeless or do not own property anywhere else. This may include structure owners and renters, rent-free occupants, caretakers, and sharers.
JICA Design Team	–	Refers to the team of international and Philippine consultants engaged by JICA to assist DOTr in undertaking surveys, conducting interviews with affected persons, and drafting resettlement plans and policies.
Landowner	–	Refers to legal owners of affected land that will be acquired for the project.

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Non-landowner	–	Refers to project affected persons who responded that they do not own the land during the SES. These include structure owners (with or without permission from the landowner), renters, sharers, rent-free occupants and caretakers (in both formal and informal structures), regardless of income.
PNR Right-of-Way (PNR ROW)	–	Refers to the existing right-of-way owned by the PNR.
Project ROW (PROW)	–	Refers to the ROW of this project.
Replacement cost	–	The cost necessary to replace the affected structure or improvement with a similar asset based on current market prices. The cost of replacing lost assets and incomes includes cost of transactions, repair cost and other associated costs for the restoration of residual property, if any.
Temporary accommodation	–	An interim site or rental unit where the APs will move temporarily while awaiting completion of permanent relocation site.
Validation	–	The process of verifying or checking the accuracy of census information provided by the APs during the preparation of the RAP.

NOTE

(i) The fiscal year (FY) of the Government of Philippines and the Department of Transportation ends on 31 December

(ii) In this report, "$" refers to United States dollars unless otherwise stated

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EXECUTIVE SUMMARY

1. The main objective of the semi-annual social monitoring report is to assess the progress between January and June 2023 in updating the detailed engineering design (DED) Resettlement Action Plans (RAPs) and to evaluate the conduct of relevant implementation activities of the RAP prepared in accordance with the Guidelines for Environmental and Social Considerations (2010) of the Japan International Cooperation Agency (JICA) and the Safeguards Policy Statement (SPS) of the Asian Development Bank (ADB 2009).

2. This report also identifies key issues and challenges on the timely and effective implementation of resettlement action plan and enumerates mitigating actions taken by the Department of Transportation (DOTr). In this reporting period, the DOTr has conducted the following activities in compliance with social safeguards covenants:

   (i) **Updating of Resettlement Action Plans.** DED RAPs for Landowners and Non-Landowners for Manila 2 (Blumentritt-Paco) Section have been conditionally approved by ADB on January 17, 2023, and DED RAPs for Makati-Buli Section and for Tunnel Section have also been conditionally approved by ADB on January 22, 2023. Whilst the DOTr has obtained conditional ADB approval for RAP of Landowners and RAP of Non-landowners for Muntinlupa-Calamba Section on July 27, 2022. Activities and preparation of Due Diligence Reports to comply with ADB conditions are progressing for all sections.

   (ii) **Internal Monitoring System.** As for internal monitoring on land acquisition and resettlement, the Project Management Office (PMO) of the South Commuter Railway Project (SCRP) has regular internal meetings to discuss the progress and extent to which the social safeguards policies are carried out. The PMO has weekly reporting on the status of the project and provides updates on the implementation of the RAP, attended by Usec. Chavez and the Project Managers. The RAP sub-teams, composing of those in-charge of land acquisition (LA), informal settler families and resettlement (ISFR), including livelihood restoration and improvement program (LRIP) and utilities relocation (UR), present the RAP status including issues and concerns encountered including pending items in compliance with the RAP. In addition, there are bi-weekly meetings conducted together with the general consultant, to discuss the ways forward of pending items for compliance. The establishment of the project's internal monitoring system is important to assess the level of RAP implementation by the DOTr with its partner agencies and other key stakeholders.

   (iii) **Institutional Arrangements for Land Acquisition and Resettlement.** Regarding RAP Implementation and Management Committee (RIMC) MOA to be executed with the LGUs in SC, DOTr endorsed to all ten (10) LGUs in SC section in September 2022. Approval procedures are underway in Manila, Muntinlupa, Cabuyao and Calamba LGUs, but still awaiting a response from other LGUs and no RIMC MOA has been signed between DOTr and LGUs as of June 2023. Related to the creation of Local Inter-Agency Committee (LIAC) in SC Section, all LGUs completed the creation

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of LIAC. The LIAC meeting in SC is conducted regularly in each LGU. The rental subsidy resolution procedures are underway for the City of Manila, Taguig, Makati and Paranaque. RRAP workshop and Beneficiary Selection Arbitration and Awards Committee (BSAAC) deliberation activities for all LGUs are ongoing. A regular monthly Key Shelter Agency (KSA) coordination meeting in SC section was held on February 10 and May 17, 2023, to discuss various issues and concerns related to the relocation of APs.

(iv) **Delivery of Entitlements.** As of June 30, 2023, Notice of Takings (NoTs) have been delivered to landowners of 1,543 lots (75%) and collections of requirements, preparation and issuance of Request for Donation (RfD)-Offer to Buy (OtB), signing of Deed of Absolute Sale (DOAS) and payment is progressing. As of June 2023, OtBs have been issued for landowners of 30 lots in total, 26 lots accepted, 1 lot refused, 3 lots are under 30 day's review, 9 DOAS signed, and 2 lots have already been fully paid in May and June 2023. For non-landowners, the NoT issuance for Structure owners within PNR ROW started in October 2022 and is ongoing as of June 2023. The Customer Information Sheet (CIS) data gathering for NLO with an estimated total compensation of less than PHP 500K is ongoing. As of June 2023, 990 CIS in the National Capital Region (NCR) and 1359 CIS in the Province of Laguna were endorsed to the Land Bank of the Philippines (LBP) for opening the account. The activities focus more on facilitating and assisting the NLO APs in securing the applicable requirements.

(v) **Grievance Redress Mechanism.** The physical GRM help desks for the SCRP are no longer implemented since the launch and operation of the central hotline to accommodate inquiries and grievances from the APs. On September 14, 2022, the DOTr in collaboration with the ADB has launched the electronic grievance redress mechanism (eGRM), a web-based avenue for the APs to submit complaints and raise inquiries through SMS with mobile number +63922 1101 060; website address NSCR.com.ph; and email address nscr.grm@dotr.gov.ph. The APs may also raise their grievances by approaching a Central Grievance Officer during on-ground project activities**,** submit their grievance letter to any project proponents' offices; send their concerns to PCCC's Hotline contact number "8888" through a call or text or messaging through the web is also available at www.8888.gov.ph; and directly raise their grievance through Grievance Redress officers of any project proponent's offices. As of this reporting period, there are a total of 107 RAP grievances received with a 100% resolution rate. Most of grievances recorded in South Segment refer to Inclusion to Masterlist and Relocation Entitlements and Assistance concerns. The local GRM focal are capacitated through training and orientation on GRM and eGRM portal.

(vi) **Livelihood Restoration and Improvement Program.** In the Blumentritt-Calamba Section, the regular LRIP meetings have been conducted to align the LRIP activities in SC. The LRIP orientation and Training Needs Assessment (TNA)/ SES data collection were conducted in all LGUs. The result of TNA/SES was presented during the livelihood subcommittee meetings. Updating and validating of the master list of the NLO business owners (BOs) are on-going in 9 LGUs as of June 2023. Livelihood

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Community Job Caravan was conducted at San Pedro and Calamba and 79 APs were provided trainings in this reporting period.

3. The focus of the next reporting period will be on the updates of the following: (i) compliance of the RAPs with ADB-JICA social safeguards policies, (ii) progress of institutional arrangements and capacity building on RAP implementation for its implementing staff and partner agencies, (iii) status and progress of fund allocation disbursements, (iv) delivery of entitlements, (v) progress on the resettlement preparation and construction of relocation sites, (vi) status of grievance redress mechanism, (vii) progress on livelihood restoration, and (viii) gender-disaggregated information on the resettlement implementation.

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I. CONTEXT OF THE SOCIAL MONITORING REPORT

A. Project Details

4. The Government of the Philippines (GoP) requested the Japan International Cooperation Agency (JICA) and the Asian Development Bank (ADB) for assistance in preparing and financing the North South Railway Project - South Line (Commuter), hereafter referred to as South Commuter Railway Project (SCRP).

5. The project will have impacts associated with the clearance of project right-of-way (ROW) involving structures and improvements, trees and crops of people residing within PNR's existing ROW. The impacts have been identified and measures to address them have been included in the conditionally approved RAPs within the socio-economic context of affected persons in the locations and present agreed measures to fully mitigate impacts within a time-bound plan. This social monitoring report is to be submitted semi-annually to report progress in the mitigation of identified impacts to projected-affected persons. This report is inclusive of the months from January to June 2023. The monitoring requirements for this reporting are based on Chapter 13 (Monitoring and Evaluation) of the conditionally approved RAP Report for SCRP. The guide questions indicated in the RAP also helped in the completion of this reporting.

6. The South Commuter Railway Project (SCRP) is part of the government's efforts to promote inclusive growth and improve the public transport services to currently underserved areas in the country. SCRP is expected to ease traffic congestion on the existing national and local roads along the railway's route and reduce Metro Manila traffic, while accelerating economic growth and expansion along the project's influence areas.

7. The SCRP will traverse six cities in the National Capital Region, namely Manila, Makati, Taguig, Parañaque, Pasay and Muntinlupa, and five cities in the Province of Laguna consisting of San Pedro, Biñan, Santa Rosa, Cabuyao and Calamba. The length of the SCRP will be approximately 54.6 km connecting Blumentritt Station with Calamba Station; a 5.6 km connecting line Bicutan-FTI-Senate Station which will allow operation of direct trains from Calamba to station along the Metro Manila Subway in Bonifacio Global City (BGC), Ortigas, Quezon City and Valenzuela City and a depot site in Valenzuela City. The project will promote and ensure sustainable development of Metro Manila, Greater Capital Region (GCR), and the Philippines.

B. Objective and Scope of the Semi-annual Social Monitoring Report

8. The main objective of the semi-annual social monitoring is to report the progress of the conduct of RAP implementation activities. The SMR also identifies key issues and challenges in the timely and effective implementation of resettlement planning. The specific objectives are the following:

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i. Ascertain whether the social safeguards plan has met its objectives and whether the objectives were suited with the conditions encountered by affected persons (APs);
ii. Assess the timely delivery of compensation and assistance payments;
iii. Assess the extent to which consultation and disclosure activities are inclusive, accessible, and effective in conveying key information on RAPs and there are opportunities for APs to participate in the decision-making involving project components that affect them such as resettlement and livelihood restoration activities;
iv. Review the effectiveness of the grievance redress mechanism (GRM), its accessibility, and responsiveness in addressing grievances and issues raised from APs; and
v. Suggest modifications to the implementation procedure of the social safeguards plan, if necessary, to achieve the objectives of RAPs.

C. Monitoring Indicators and Parameters

9. This semi-annual social monitoring report covers safeguards compliance and internal monitoring activities conducted from January to June 2023. The semi-annual social monitoring report is focused on the progress of the implementation of social safeguard activities with special focus on the following:

i. Status of the updated DED RAPs that are compliant with ADB and JICA safeguards policies;
ii. Report progress on institutional arrangements on RAP implementation and capacity building conducted for its implementing staff and partner agencies;
iii. Status and progress of fund allocation disbursements;
iv. Report progress on the delivery of entitlements;
v. Progress on the resettlement preparation and construction of relocation sites;
vi. Status of help desks and the central grievance desks;
vii. Progress on livelihood restoration including STVC implementation; and
viii. Gender-disaggregated information in the resettlement implementation.

D. Methodological Approach

10. This report was prepared based on the monitoring indicators and parameters of the RAP. The status of RAP activities was based on the documentation by the general consultant, the Greater Capital Railways Consortium (GCR), with technical input from the SCRP Project Management Office of the DOTr. The analysis in this report was based on available project-related documents, minutes of meetings with various project stakeholders, RAP survey data including masterlists of APs, the central GRM database, and written agreements concluded between the DOTr and key shelter agencies (KSAs) or government financing institutions (GFI) in the form of MOA or letters. The document review provided a balance between qualitative and quantitative data and insights into the existing resettlement and program strategies. OBJ

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II. SEMI-ANNUAL MONITORING RESULTS

A. Updated Resettlement Action Plans

1. Updated Detailed Engineering Design Resettlement Action Plans

11. The DED RAP is compliant with the Philippine Government, JICA, and ADB social safeguards. It covers the eight (8) contract packages of the SCRP. On five updated DED RAPs, i.e., RAPs for Landowners and Non-Landowners for CP S-02 (Blumentritt-Paco Section), CP S-03a,b and c (Makati-Buli Section), RAP for the Tunnel Section as part of CP S-03b, and RAP of Landowners and RAP of Non-landowners for CP S-04 to CP S-07 (Muntinlupa-Calamba Section) which the DOTr has obtained conditional ADB approval on July 27, 2022.

12. For CP S-04 to S-07 NLO and LO RAPs, DD RAPs for Non-Landowners (NLO) and Landowners (LO) were conditionally approved by ADB on July 27, 2022, as stated above. The approval is subject to the DOTr satisfying the conditions that prior to handing over land for civil works construction, DOTr will prepare Due Diligence Reports (DDRs) for utility relocation, landlocked areas, community facilities and resettlements sites. These addendums and DDRs will be submitted for ADB review, approval and implemented prior to giving site clearance in such sections. Also, for mortgaged properties, it was required for DOTr to ensure that compensation is at replacement cost which will allow the affected household to restore the assets with at least the same conditions as before the project acquisition and to closely monitor this. As required by ADB, DOTr prepared a time-bound action plan with timelines and submitted it to ADB on September 6, 2022. During this reporting period, DDRs have been prepared and submitted to ADB as follows;

    (i) **Utility Relocation** – DOTr submitted Draft DDR to ADB on April 4, 2023. As of June 2023, it's still under review of ADB.

    (ii) **Landlocked Areas** - For potentially landlocked areas, a site survey was conducted with the Civil Works Team in August to October 2021, then ground inspection reports were compiled. Considering the project updates after October 2021, the site validation was conducted from February to March 2023 to confirm and validate the identified landlocked areas by member of the DOTr PMO, PNR and the GCR. Based on the validated ground inspection reports, DDR was compiled and submitted to ADB on May 3, 2023. As of June 2023, it's still under review of ADB.

    (iii) **Community Facilities** - For community facilities, verification survey of community facilities listed in DD RAP for Muntinlupa-Calamba section and interview for structure owners were conducted on ground from September to November 2022 to confirm status quo and collect basic information of community facilities, number of employees and initial relocation plan. Based on the result of ground verification and interview, the impact for each community facility was confirmed by the end of December 2022. In the 1st quarter of 2023, the possibility to avoid impact to these facilities was considered in coordination with Civil Works Team and confirmed some facilities can be avoided. For the facilities unable to avoid impact, updated status of relocation plans was confirmed. Based on the result of these research, DDR was compiled and submitted to ADB on May 3, 2023. As of June 2023, it's still under review of ADB.

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(iv) **Resettlement Sites** – The preparation of the DDR for Resettlement Sites depends largely on the criteria used for site selection and the findings of SHFC. During this reporting period, necessary inputs and information collection were continued through meetings with the Key Shelter Agency (KSA) and the Site Selection Committee (SSC) under LIAC. The resurveys for newly approved relocation sites at San Pedro, Binan and Cabuyao was conducted from April to May 2023 to gather HHs' responses on the proposed relocation sites through the Project Information Brochures (PIBs), including relocation site information. The survey result was incorporated in the DDR and under review and finalization as of June 2023.

(v) **Mortgaged Properties** - For mortgaged properties, to identify all project affected mortgaged properties and to coordinate the status of the mortgages of APs, meetings with concerned mortgagees such as National Housing Authority (NHA), Pagtutulungan sa Kinabukasan, Ikaw, Bangko, Industriya at Gobyerno (Pag-IBIG), Government Service Insurance System (GSIS), Banko Sentral ng Pilipinas (BSP) have been conducted from August to November 2022. As a result, 101 mortgaged properties have been identified as of December 2022. The count based on the documents at hand may change after assessment of the documents to be submitted by the landowners. Based on the status of its mortgage, the compensation of the project affected mortgagor will be clarified in compliance with the entitlement, however, validation of the mortgaged properties is still ongoing in coordination with mortgagees as of June 2023, due to difficulties to obtain information from private banks.

13. For CP S-02, S-03a, S-03b and S-03c, considering the area coverage of these contract packages, RAPs for this section were reorganized into three sections, namely RAP for Manila Phase 2 (one RAP document combined the landowner and the non-landowner), RAP for the Tunnel Section and RAP for Makati to Buli, Muntinlupa (combined RAP for landowner and the non-landowner) during the 3rd quarter of 2021 as follows:

Table II-1. Contract Package for SCRP and corresponding DED RAP

CP	Area Coverage	Target Aps	Approval
S-02	Manila Phase 2 (Blumentritt to Paco)	Landowners and non-landowners	Conditional approval on January 17, 2023
S-03 a,b,c	Makati to Buli, Muntinlupa	Landowners and non-landowners	Conditional approval on January 22, 2023
S-03b	Senate-FTI Tunnel Section	Landowners	Conditional approval on January 22 Jan 2023
S-04~07	Muntinlupa Area 1 to Calamba	Landowners	Conditional approval on July 27, 2022
		Non-Landowners	Conditional approval on July 27, 2022

14. DD RAP for Manila Phase 2 has been conditionally approved by ADB on January17, 2023, then DD RAP for Makati-Buli and for Senate-FTI Tunnel Section have also been conditionally approved on January 22, 2023. Due to the complexity of conditions required not only for S-02 to S-03c but also entire South Section, the coordination meeting related to the conditionally approved DD RAPs was

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conducted among ADB, DOTr and GCR on February 14, 2023, to clarify the requirements. As required by ADB, a time-bound action plan with timelines was prepared and submitted on February 27, 2023. ADB and DOTr had a meeting regarding timeline for the compliance of the conditions for SC RAP and NLO status on April 12, 2023, also there was ADB social safeguards site visit for N2SC on April 13-14, 2023, mainly to confirm status of relocation sites and discuss several issues related to relocation sites such as the process of determining amortization amount for socialized housing, the policies that prompted the shift to vertical housing, the processes involved in developers' land acquisition, etc. Further, ADB social safeguards site visit for N2SC was conducted on May 30 to June 1, 2023. Also, ADB and DOTr had a meeting discussing the requirements under conditionally approved RAPs on June 16, 2023. Activities to prepare DDRs and required reports are ongoing as of June 2023. Summary of ADB conditions and compliance status as of June 2023 is shown in table below.

Table II-2 Summary of ADB conditions and compliance status

CP	DD RAP Section	ADB Concurrence	ADB Conditions/Necessary Actions	Status
S-01	Solis-Blumentritt	24-Mar-22	No conditions for RAP approval, but need to prepare Addendum RAP for Relocation Site DDR for Utilities relocation	DDR for Carissa homes submitted to ADB on Apr 4 Draft DDR submitted to ADB on Apr 4
S-02	Blumentritt to Paco	17-Jan-23 (Conditional)	DDR for Utilities relocation including NGCP Relocation (Site 6) Updated RAP - Updated valuation results with RAP budget - List of consultations conducted after 2021 - Finalized relocation plan Action Plan	Draft DDR submitted to ADB on Apr 4 Pending (Awaiting Parcellary finalization and appraisal) Submitted to DOTr on 28 Feb DDR for Carissa homes submitted to ADB on Apr 4 Submitted to DOTr on 27 Feb
S-03a, b, c	Makati- Buli (Muntinlupa)	22-Jan-23 (Conditional)	DDR for Relocation Sites DDR for Landlocked/restricted areas (including S01, 02) DDR for Community facilities (including S01, 02) DDR for Utilities relocation Updated RAP - Updated valuation results with RAP budget - Develop detailed LRIP Action Plan	DDR for Carissa homes submitted to ADB on Apr 4 On-going On-going Draft DDR submitted to ADB on Apr 4 Pending (Awaiting Parcellary finalization and appraisal) Draft DDR submitted to ADB on Apr 4 Submitted to DOTr on 27 Feb
S-03b	Tunnel Section	22-Jan-23 (Conditional)	Communication and consultations regarding easement agreement Possible impact due to additional soil investigations Action Plan	Ongoing Draft DDR endorsed to ADB on Apr 4 Submitted to DOTr on 27 Feb
S-04~07	Muntinlupa-Calamba	27-Jul-22 (Conditional)	DDR of Utilities Relocation DDR of Resettlement Sites DDR of Landlocked Areas DDR of Community Facilities Assessment of Mortgaged Properties	Draft DDR submitted to ADB on Apr 4 Draft DDR submitted to DOTr on 21 Jun Draft DDR submitted to ADB on 3 May Draft DDR submitted to ADB on 3 May On-going

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15. For the RAP for Manila 2 (Blumentritt to Paco Section), the report related to the list of consultations conducted after 2021, including the LRIP ongoing consultations with respective revisions or updates on the LRIP plan, was submitted to DOTr on February 28, 2023. Draft DDR for off-city relocation site of S-02 and S-03a, b, c, Manila, Makati and Taguig at Carissa Home and LRIP activities with livelihood Mapping at the receiving LGUs was submitted to ADB on April 4, 2023. As of June 2023, it's still under review by ADB. The other relocation sites for remaining AHs in National Capital Region (NCR) areas are under preparation. Regarding utility relocation, DDRs for S-02 and S-03a, b, c were submitted to ADB on April 4, 2023. As of June 2023, it's also still under review by ADB.

16. For the RAP for Senate - FTI Tunnel Section, General Assembly with private landowners was conducted on June 28, 2023, and Rapid Survey Forms on the perpetual easement agreement conducted in November 2022 were signed by them as attachment for the DD RAP Report. For affected government agencies, coordination to have meeting with them regarding perpetual easement agreement is ongoing by DOTr. For possible impact due to additional soil investigation related to the series of borehole drilling for ground testing, the 1st draft DDR was submitted to ADB on April 4, 2023. As of June 2023, it's also still under review of ADB.

17. In the South Section, there are remaining areas where survey has not been conducted during DD stage mainly due to refusal of survey and additional affected areas due to revision of Project ROW. To complete RAP survey and prepare DDRs, the Sub-Consultants for Information, Education and Communication (IEC), SCM, SES, and for Census and Tagging were mobilized in February 2022. As of June 2023, the 1st SCM, SES, and 2nd SCM with Project Information Brochures (PIBs) Relocation Preference Survey activities for NLO and coordination with LGUs for these activities completed for Manila, Paranaque, Makati and Taguig, except for the hard refusal or not available AHs. The data analysis is progressing for those areas.

2. Final Masterlist of Affected Person

18. The final masterlist of non-landowner (NLO) affected persons (APs) is prepared through DOTr's verification of required documents submitted by APs. The masterlist will be the basis in disbursing compensation and entitlements indicated in the RAP.

19. SHFC shared the NHA prequalification result for National Capital Region (NCR) areas during the KSA meeting on May 17, 2023. The main agenda of this meeting was information related to Rental Subsidy, Public Rental Facility, one-stop-shop preparation for APs with issues in completing the documentary requirements, coordination with receiving LGUs and DILG for off-city relocation sites, and other matters related to the PNR track recovery works and priority areas in Balic Depot.

20. For Manila 2 to Calamba section, there were 1419 out of 2711 with good census status in Manila 2. Furthermore, 27 HHs were identified as ISFs in Makati, 1131 out of 1600 were validated in Taguig, 59 out of 83 had a good census in Paranaque, and 1011 out of 1916 had a good census status for Muntinlupa. However, these are subject to change depending on the results of desk review of

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their respective BSAAC forms and NHA prequalification results. For Calamba, a partial list of the good census of 1026 APs has been identified and in addition, 111 is the good census for Cabuyao, 811 for Binan, and 206 for Sta. Rosa and 163 for San Pedro. Prequalification activities are ongoing and continuous per batch, as it was found that there are still APs that have not been surveyed and interviewed in some tagged structures across the LGUs.

21. All APs within the PROW will undergo the due diligence process, including the complaints received by both GRM and Barangay and the review of unsurveyed AHs. After endorsement of the result to LIAC (inclusion or non-inclusion in the NLO Masterlist), the masterlist will go through the regular process of the BSAAC Deliberation. All APs located within the PROW are to be listed in the final masterlist of project entitlement beneficiaries. Any additional APs not included in the current masterlist of beneficiaries for socialized housing will be subject to BSAAC deliberation for inclusion or non-inclusion.

3. Status of Social Preparation

22. For the Blumentritt-Paco section, RAP survey activities for remaining unsurveyed structures are ongoing callbacks for refusal and unavailable during the survey. The Notices for Non-Landowners Structures Owners within PNR ROW are ongoing in Manila 2 and Taguig, while for Makati are on hold due to Parcellary finalization. For Muntinlupa–Calamba, the community assemblies are ongoing for landlocked areas and general assemblies are also conducted under LIAC activities related to the resettlement activities. From April to May 2023, the stakeholder's consultations meetings with project information brochure were prepared and implemented for relocation sites update in San Pedro, Binan and Cabuyao. During this reporting period, due diligence activity was also conducted for the new claimants who requested to include in the Masterlist

Table II-3. Status of Social Preparation Activities and Finalization of Masterlist

LGU	VALIDATION OF DD MASTER LIST	PRE-QUALIFICATION	BSAAC VALIDATION	PRODUCTION OF FINAL MASTER LIST
Manila	Ongoing	Ongoing	Ongoing	Ongoing
Makati	Ongoing	Ongoing	Ongoing	Ongoing
Taguig	Ongoing	Ongoing	Ongoing	Not yet Started
Parañaque	Ongoing	Ongoing	Ongoing	Not yet Started
Muntinlupa	Ongoing	Ongoing	Ongoing	Not yet Started
San Pedro	Ongoing	Ongoing	Ongoing	Ongoing
Biñan	Ongoing	Ongoing	Ongoing	Ongoing
Sta. Rosa	Ongoing	Ongoing	Ongoing	Ongoing
Cabuyao	Completed	Ongoing	Ongoing	Ongoing
Calamba	Ongoing	Ongoing	Ongoing	Ongoing

STATUS: Not yet started, Complete, On-Going, Not Applicable (i.e., LIAC will not be created, RRAP will not be formulated)

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B. Institutional Arrangements for Land Acquisition and Resettlement

1. Recruitment by the SCRP Project Management Office of its Staff

23. As of June 2023, the SCRP PMO filled 137 positions and 43 positions are for the resettlement, land acquisition team and dedicated staff for the implementation of livelihood, while GRM has 5 staff for the operation of the central GRM.

24. As shown in Table II-4, 26 people have been newly hired by the DOTr during this reporting period, three (3) of them were assigned for the project`s land acquisition implementation. All the new recruits go to the standard recruitment and hiring process of the DOTr. Qualification standards set out for each position particularly in the Resettlement Action Plan (RAP) Team are aligned with the required skills set and experience to carry out land acquisition and resettlement process based on the approved RAP. The DOTr is currently undertaking recruitment, orientation, and training of the RAP team in preparation for the movement of affected people out of the project right-of-way (PROW). The Office of the Undersecretary for Railways (OUR) provided an additional layer of support in the PROW acquisition team of the PMO. Aside from the additional workforce from the OUR to support the PMO, the PMO is still having its own recruitment activities to add to the workforce of field personnel who are coordinating and negotiating with APs.

Table II-4. Personnel Status of the SCRP PMO

No.	Position	No. of Staff (as of December 2022) (a)	No. of Staff (as of June 2023) (b)	Change (b-a)	(%)
1	Management	8			
2	Administration and Support	17			
3	Civil Works				
4	Environment	11			
5	Operations and Maintenance (O&M)	4			
6	TOD	3			
7	Procurement				
8	Resettlement and Livelihood officer	26	27	1	104%
9	Land Acquisition Officer	17	16	-1	94%
10	Rolling Stock	22			
11	Stations	9			
12	Utilities	2			
13	GRM	5			
14	GAD/GESI	2			
15	Legal Affairs	2			
16	Finance and Billing	11			
17	Planning and Project Division	1			
	Total	**140**			

Source: DOTr.

25. The new organizational structure of SCRP is shown in **Error! Reference source not found.**. The Current Organizational Structure is based on the current need of the project for the implementation of all activities.

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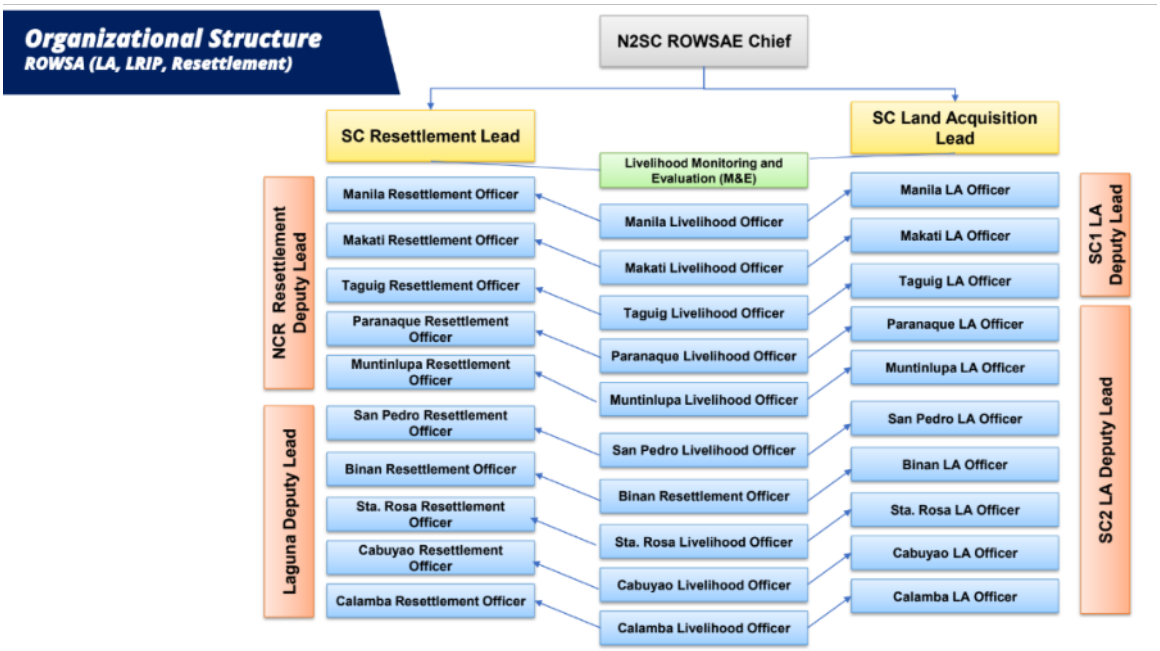

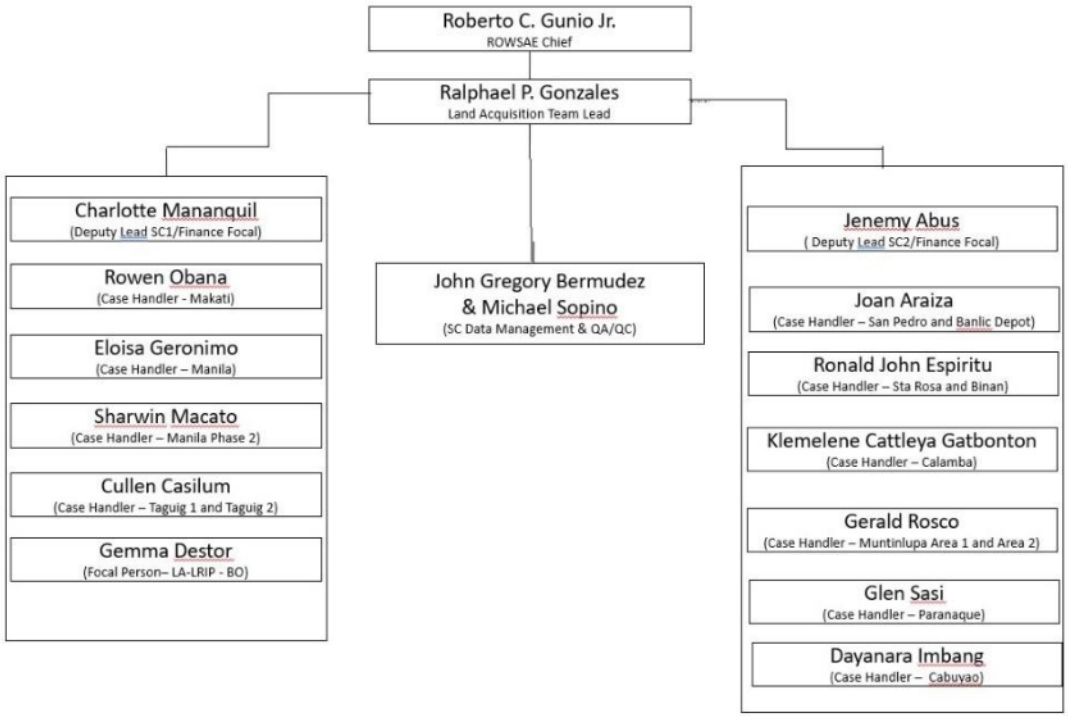

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Figure II-1. SCRP RAP /ROWSA Team Organizational Structure (as of June 2023)

2. Capacity Building Measures Undertaken

26. Newly hired PMO staff are undertaking a series of induction activities to understand the overall context of the project. The capacity building programs for SCRP covering contract packages S02-S07 have been designed to have both physical presence in the field for an intensive orientation and familiarization not only of the project site, but also of the LGU leaders/coordinators, Barangay officials, the affected households, facilities, and institutions assigned to them. The capacity building activity is mostly done through small teams per contract package. The technical skills in case handling are provided by the immediate supervisors of the RAP implementation team through online and coaching

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sessions conducted every week. The over-all objective of the physical and online training of the staff is for the enhancement of their practical skills required for case handlers in-charge of land acquisition and the resettlement process that is compliant with the social safeguards policy of the Philippine government, JICA and the ADB. As of June 30, 2023, hands-on training and field deployment had been the main strategy of the PMO in capacitating its newly hired staff. The table below is the list of capacity-building activities conducted by the PMO with their staff.

Table II-5. List of Training Conducted from January to June 2023

Activity/Topic	Venue	Date	Participants
Training Workshop on ADB Safeguard Policy Statement	Face to Face	24-25 May 2023	PMO members
40-Hour Basic Training Course for Pollution Control Officers - DENR	PMO office and via MS teams (hybrid)	03 March 2023	PMO members
Heritage Impact Assessment	PMO office and via MS teams (hybrid)	07 June 2023	PMO members

3. Local government resettlement organization and their role in RAP implementation

27. **Project Inter-Agency Committee (PIAC)** – PIAC is primarily responsible for establishing institutional linkages among concerned government offices and creating inter-agency policies for efficient implementation of RAP components. DOTr is yet to convene the PIAC. The holding of a top-level coordination meeting among agency members is a huge challenge due to the non-availability of top-level executives of DOTr and that of the other agencies. The PMO will plan to have a working meeting before the end of the year. The DOTr continues to hold online coordination meetings with key shelter agencies (KSAs) and other national government agencies (NGAs) involved in the policy, preparation and implementation levels to discuss their participation in the implementation of the RAP and sought their cooperation in identifying solutions to speed up housing construction, provision of social services and livelihood projects in the relocation sites (please see Appendix 9 Record of Coordination Meetings).

28. **RAP Implementation and Management Committee (RIMC)** - Since the majority of LGUs have newly elected mayors and local officials, the RIMC Memorandum of Agreement (MOA) has to go through the LGU signing process again. Regarding RIMC MOA to be executed with the LGUs in SC, DOTr endorsed to ten (10) LGUs namely Manila and Taguig on September 1, 2022, Makati on September 2, 2022, Paranaque, Muntinlupa, San Pedro, Binan, Sta Rosa, Cabuyao and Calamba on September 6, 2022. Request for Legal Pass (RfLP) was endorsed to the Undersecretary for Manila LGU. Muntinlupa LGU provided their comments on December 7, 2022, and ongoing review by DOTr. Cabuyao City Council Resolution has been issued on January 23, 2023, and for DOTr legal pass. Calamba City Government approved the RIMC through Sangguniang Panlungsod Committee Hearing on March 2, 2023. As of June 2023, DOTr is still awaiting a response from other LGUs and no RIMC MOAs have been signed between DOTr and LGUs.

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29. **Local Inter-agency Committee (LIAC)** - All LGUs completed the creation of LIAC. The LIAC meeting in SC is conducted regularly in each LGU as shown in

30. Table II-7. The rental subsidy resolution status for the City of Manila and the City of Taguig are routing for LIAC signatures while for the City of Makati is under review and comments. For Paranaque, the barangays have already endorsed the rental rates for discussion in the LIAC and the rental subsidy resolution is still for presentation to the LIAC. The public rental facility re-orientation was conducted in San Pedro LGU in February 2023.

31. On October 20-21, 2022, DOTr, DHSUD and NHA had Inter-Agency RRAP TWG Writeshop. It was discussed that the RRAP workshop per LGU would be conducted between January and February 2023. And there should be a LIAC resolution approving the RRAP. During this reporting period, the RRAP Workshop was conducted in Makai LGU on January 18-20, 2023. For future Lot Allocation activities, the NHA shall properly explain the content of the Inspection and Acceptance Report and the provision of the developer's minor and major assistance to the APs. It was agreed that a site inspection trip with an orientation to APs should be scheduled prior to the awarding of housing units in the relocation site. It will give them all the necessary information on accessibility, community facilities, amortization/ payment schemes, markets, livelihood opportunities, and so on.

32. A regular monthly KSA coordination meeting in the SC section was held on February 10, 2023, to discuss Public Rental Facility (PRF), coordination with the receiving LGUs, BSAAC deliberation activities, site selection status, RRAP workshop for sending and receiving LGU/s, Communication to deliver a clear message to the APs related to vertical housing, LRIP workshop, social-preparation activities and other issues and concerns for due diligence activities related to the Masterlist finalization. The latest KSA meeting was held on May 17, 2023, focusing on the relocation sites' concerns, updated qualification results in addition to the same agenda of previous meeting. The participants of the regular coordination meetings are representatives from the DOTr, SHFC, PNR, DSHUD and GCR.

Table II-6. Establishment of Agreed Institutional Requirements Prior to Relocation Activities

LGU	MOA SIGNING WITH SHFC	MOA SIGNING WITH LGU	*RIMC Creation	LIAC Creation	Formulation of RRAP
Manila	Complete (MOA between the DOTr, PNR, SHFC, and HUDCC amended and restated in December 2018)	On going	On going (For discussion with Manila LGU)	Complete	Manila 2 RRAP was conducted on 17-19 August 2022. Ongoing for RRAP approval
Makati		On going	On going (For discussion with Makati LGU)	Complete	RRAP Workshop conducted on 18-20 January 2023, for the signature of LGU
Taguig		On going	On going	Complete	Ongoing for RRAP Approval

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LGU	MOA SIGNING WITH SHFC	MOA SIGNING WITH LGU	*RIMC Creation	LIAC Creation	Formulation of RRAP
			(For discussion with Taguig LGU)		(Completed RRAP Workshop on 19-21 April 2022)
Parañaque		On going	Ongoing (For discussion with Paranaque LGU)	Complete	Complete
Muntinlupa		On going	Ongoing (With DOTr)	Complete	Complete
San Pedro		On going	Ongoing (LGU comment with minimal revision)	Complete	Revisiting RRAP workshop on 18-19 Oct 2022
Biñan		On going	Ongoing (LGU comment with minimal revision) RIMC orientation conducted on 17 Nov 2022	Complete	Revisiting RRAP workshop on 6-7 September 2022
Sta. Rosa		On going	Ongoing (LGU comment with minimal revision)	Complete	Revisiting RRAP workshop on 22-23 Oct 2022
Cabuyao		On going	Ongoing (City Council Resolution issued on 23 Jan 2023, for DOTr legal pass)	Complete	Complete
Calamba		On going	Ongoing (City Government approved the RIMC through Sangguniang Panlungsod Committee Hearing)	Complete	Complete

STATUS: Not yet started, Complete, On-Going, INC (incomplete), Not Applicable (i.e., LIAC will not be created, RRAP will not be formulated)

***Note:** Due to the oath-taking of the newly-elected City and Municipal Mayors and Provincial Governors, an IEC with the new LGU administration are still ongoing in order for the RIMC MOA to be signed under the new administration.

Table II-7. Status of LIAC and Meeting Schedule

LGU	LIAC Regular Meeting Schedule	Status of LIAC Sub-committees	LIAC Sub-committees Regular Meeting Schedule	Status of LIAC Resolution
Manila	Every 2nd and 4th Tuesday	Done	Every 2nd Wednesday of the month	Ongoing for Relocation site approval, addendum rental subsidy and BSAAC Resolution
Makati	Every 3rd Wednesday (subject for approval of the Makati LGU)	Done	Every last Tuesday of the Month	Ongoing for Relocation site approval, rental subsidy and BSAAC Resolution

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LGU	LIAC Regular Meeting Schedule	Status of LIAC Sub-committees	LIAC Sub-committees Regular Meeting Schedule	Status of LIAC Resolution
Taguig	Every 3rd Thursday	Done	Every 1st Friday of the month	Carissa Homes as off-city Relocation site fully signed and ongoing for rental subsidy and BSAAC resolution
Parañaque	Every last Friday of the month (as per agreement with LGU during DOTr-GCR and LGU coordination meeting on 28 Feb 2023)	The LIAC resolution for subcommittee SSC, BSAAC, LRIP and Social Preparation have not signed, but convening depends on the members availability	depend on the members availability	Ongoing for Relocation site approval
Muntinlupa	Every 1st Thursday	Done	Every 1st Wednesday of the Month	Ongoing for Relocation site approval
San Pedro	Every 2nd Wednesday	Done	Every 2nd Friday of the Month	Ongoing for PQ, DQ and BSAAC Resolution
Biñan	Every 3rd Thursday	Done	Every 4th Wednesday of the Month	Ongoing for approving project cost and approval the 1st batch awardee for occupancy Relocation site
Sta. Rosa	Every 2nd Thursday	Done	Every 3rd Wednesday of the Month	Ongoing for Relocation site approval
Cabuyao	Every 3rd Thursday	Done	Every 3rd Thursday of the Month	On going approval for confirming the qualified Households
Calamba	Every 4th Wednesday	Done	Every 1st Thursday of the Month	Ongoing for approving project cost, approval the 1st batch awardee for occupancy Relocation site and BSAAC deliberation

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C. Status of RAP Implementation

1. Availability of Required Funds with the DOTr

33. The signed MOA between the Land Bank of the Philippines (LBP), DOTr and PNR, set out the payment mechanism for all the affected people's (APs) entitlements. As stated earlier, the LBP is the partner agency of DOTr who will issue the actual payment to all affected landowners (LOs) and non-landowners (NLOs). The funds that are deposited to LBP will ensure that APs can open an account with LBP and receive their entitlement through deposits to that account. For the release of funds for the entitlement, the Finance Division of the DOTr required the submission of the list of eligible APs with the corresponding non-housing cash entitlement amounts and a Budget Execution Document No. 3 (Monthly Disbursement Program).

D. Delivery of Entitlements

1. Compensation Disbursed According to the Entitlement Matrix

34. As of June 30, 2023, Notice of Takings (NoTs) have been delivered to landowners of 1,543 lots (75%) and collections of requirements, preparation and issuance of Request for Donation (RfD)-Offer to Buy (OtB), signing of Deed of Absolute Sale (DOAS) and payment is progressing. Same with N2, the issuance of RfD alone has been suspended and the newly approved combined template (with DOTr Legal Pass) is being utilized for further issuance, but for the landowners to whom RfD has already been issued, a stand-alone OtB is issued. Issuance of OtB commenced during 3rd quarter of 2022, however, it was suspended during 4th quarter of 2022 since DOTr Rail ROWSA and Environment (RRE) Division required during this time a signed parcellary plan before issuing the OtB, and parcellary plan concurred by Office of Undersecretary of Railway (OUR) was still routing for signing of signatories at that time. Upon obtaining all the signatures for final parcellary plan of Banlic Depot in January 2023, OtB issuance was resumed. As of June 2023, OtBs have been issued for landowners of 30 lots in total, 26 lots accepted, 1 lot refused, 3 lots are under 30 day's review, 9 DOAS signed, and 2 lots have already been fully paid. The first payment for land in Banlic Depot was released on May 26, 2023, formal endorsement ceremony was conducted with landowner on May 29, 2023. The second payment for land and structure in EDSA station area, Makati was released on June 30, 2023. However, the landowner of one (1) lot in Paranaque refused the DOTr offer on June 30, 2023, since the proposed compensation amount for the purchase of the subject properties was unacceptable for the landowner.

35. During issuance of NoT, there are lots in which the landowner cannot be located, even with due diligence. As part of the procedure prior to the decision whether to have these lots expropriated, DOTr is posting notices or "Pabatid" on public bulletin boards of LGUs, Barangays and newspaper broadsheets.

36. For non-landowners, the NoT issuance for Structure owners within PNR ROW are ongoing at Manila Phase 2 and Taguig in addition to the Laguna Section where NoT issuance has been started in Banlic Depot at Calamba LGU. In parallel, the NoT drafting/revising are ongoing for the remaining LGUs in CP S04 – CP S07. Furthermore, the drafting notices pabatid for the Non-Landowners

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Non-Structure Owners within PNR ROW started in May 2023. The Customer Information Sheet (CIS) data gathering for LBP account opening are ongoing for the remaining HHs in all affected LGUs. As of June 2023, in total 990 CIS in NCR and 1359 CIS in Laguna were endorsed to LBP for opening the account. The due diligence activities are ongoing for the masterlist inclusion of claimants from GRM, LGU/LIAC and unsurvey structures with tag numbers in all LGUs. In response to incomplete HHs/APs documents, the one-stop shop activities were also conducted in May 2023 for Binan. The activities focus more on facilitating and assisting the NLO APs in securing the applicable requirements.

37. As another issue of land acquisition in this section, as discussed from 1st quarter of 2022, it was found out that some lots affected in Taguig LGU are covered by Proclamation 124 and the landowner-claimants are holding Certificates of Eligibility for Lot Awards (CELA) which is not considered equivalent to a Transfer Certificate of Title (TCT). Some landowner-claimants have failed to convert this CELA into a TCT by applying through the appropriate government agency. During this reporting period, DOTr continued coordination with Taguig LGU and Department of Environment and Natural Resources (DENR)-NCR to find a resolution or compromise on the matter. A General Assembly was conducted on September 10, 2022, and Rapid Land Tenure Assessment Survey (RLTA) was conducted on September 12-14, 2022, to clarify the status of CELA holders and residents in this area. During 4th quarter of 2022, DOTr decided CELA holders those who couldn't process title shall be considered as non-landowner after receiving RLTA result. Final list of the application status of affected CELA holders in Barangay Fort Bonifacio was presented at the meeting with DENR on June 22, 2023. DENR shall finalize the list and formally endorse to DOTr.

38. Regarding GFI appraisal, a meeting with LBP regarding guidance for appraisal computation was conducted on September 21, 2022, and found that fence height and water tank capacity are necessary for proper computation. However, there are cases that fence height are not available in existing Basic Plans, thus, site measurement of fence height and water tank capacity by licensed civil engineers of GCR in coordination with DOTr was commenced in October 2022, and fence height measurement reports have been prepared to provide additional data for appropriate computation for these fences. In case fence heights are available in Basic Plan, validation reports will be prepared. This activity was completed for San Pedro as of June 2023 and continues for other LGUs. Also, DOTr agreed with LBP to conduct re-appraisal for those lots which affected area changed due to Parcellary Plan update. As of June 2023, preparation of re-appraisal including appraisal for remaining lots and structures in SC is ongoing while awaiting finalization of Parcellary Survey.

39. Table II-8 presents the status of pre-disbursement activities; Table II-9 shows the actual status of compensation and disbursements. Information of the land handover status per LGU and contract packages is presented in Table II-10.

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Table II-8. Status of Pre-Disbursement Activities

STATUS		LOCAL GOVERNMENT UNIT											TOTAL
		Manila 2	Makati	Taguig	Parañaque	Muntinlupa	San Pedro	Biñan	Sta. Rosa	Cabuyao	Calamba	Banlic (Calamba)	
NOTICE OF TAKING	TOTAL AFFECTED LOTS (subject to change after issuance of NOT)	563	177	326	114	261	102	127	54	150	139	42	2,055
	ISSUED	291	143	236	94	224	100	112	38	137	130	38	1,543
	NOT YET ISSUED	272	34	90	20	37	2	15	16	13	9	4	512
	PROGRESS (%)	52%	81%	72%	82%	86%	98%	88%	70%	91%	94%	90%	75%
OFFER TO BUY	ISSUED PER LOTS	0	1	0	1	0	6	0	1	0	0	21	30
	NOT YET ISSUED	563	176	326	113	261	96	127	53	150	139	21	2,025
	PROGRESS (%)	0%	1%	0%	1%	0%	6%	0%	2%	0%	0%	50%	1%
LEGAL APs WHO AGREED TO NEGOTIATED SALE	APs WITH INCOMPLETE DOCUMENTS (6 MO. EXT)	0	0	0	0	0	0	0	0	0	0	13	13
	FOR EJS (6 MO. EXTENSION)	0	0	0	0	0	0	0	0	0	0	3	3
	APs WITH COMPLETE DOCUMENTS	0	1	0	1	0	6	0	0	0	0	8	16
	APs WITH VALIDATED DOCUMENTS	0	1	0	1	0	6	0	0	0	0	5	13
	WITH SIGNED DOAS	0	1	0	0	0	3	0	0	0	0	5	9
	WITH SIGNED ADRI	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	1%	0%	0%	0%	3%	0%	0%	0%	0%	12%	0%
APs FOR EXPRO PRIATION	REFUSED NEGOTIATED SALE	0	0	0	1	0	0	0	0	0	0	0	1
	CANNOT BE FOUND	13	1	4	1	10	0	0	0	8	1	0	38
	FAIL TO COMPLETE DOCUMENTS (W/IN 6 MO.)	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD
ISF APs	TOTAL AFFECTED CLAIMANTS	3,238	552	1,600	130	1,912	629	2,397	655	228	2,456	58	13,855
	NOTICE ISSUED	242	0	123	0	0	0	0	0	0	30	21	416
	WITH DISPUTED CLAIMS	0	0	0	0	0	0	0	0	0	0	0	0
	WITH INCOMPLETE DOCS	242	0	123	0	0	0	0	0	0	30	21	416

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STATUS		LOCAL GOVERNMENT UNIT											TOTAL
		Manila 2	Makati	Taguig	Parañaque	Muntinlupa	San Pedro	Biñan	Sta. Rosa	Cabuyao	Calamba	Banlic (Calamba)	
	WITH COMPLETE DOCS	0	0	0	0	0	0	0	0	0	0	0	0
	VALIDATED/VETTED ELIGIBLE APS	0	0	0	0	0	0	0	0	0	0	0	0
	WITH ACCEPTED OTC	0	0	0	0	0	0	0	0	0	0	0	0
	WITH SIGNED ADRI	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%

Table II-9. Status of Actual Disbursement of Compensation

TYPE OF IMPACT	STATUS OF COMPENSATION	LOCAL GOVERNMENT UNIT											TOTAL
		Manila 2	Makati	Taguig	Parañaque	Muntinlupa	San Pedro	Biñan	Sta. Rosa	Cabuyao	Calamba	Banlic (Calamba)	
LAND	TOTAL AFFECTED PRIVATE LOTS	563	177	326	114	261	102	127	54	150	139	42	2,055
	FULLY PAID	0	1	0	0	0	0	0	0	0	0	1	2
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	1%	0%	0%	0%	0%	0%	0%	0%	0%	2%	0%
STRUCTURE	TOTAL ELIGIBLE APs[1]	1290	131	693	67	1406	379	1499	489	176	1314	222	7,666
	FULLY PAID	0	1	0	0	0	0	0	0	0	0	0	1
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
CROPS AND TREES	TOTAL ELIGIBLE APs[2]	349	6	66	18	299	184	312	287	91	309	8	1,929
	FULLY PAID	0	0	0	0	0	0	0	0	0	0	0	0

[1] ibid
[2] ibid

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TYPE OF IMPACT	STATUS OF COMPENSATION	LOCAL GOVERNMENT UNIT											TOTAL
		Manila 2	Makati	Taguig	Parañaque	Muntinlupa	San Pedro	Biñan	Sta. Rosa	Cabuyao	Calamba	Banlic (Calamba)	
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
LOSS OF INCOME (MICRO-BUSINESS)	TOTAL ELIGIBLE APs	537	108	573	140	573	107	429	78	78	446	53	3,122
	FULLY PAID	0	0	0	0	0	0	0	0	0	0	0	0
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
LOSS OF INCOME (S, M, L , BUSINESS)	TOTAL ELIGIBLE	5	14	2	9	12	2	8	1	4	15	11	83
	FULLY PAID	0	0	0	0	0	0	0	0	0	0	0	0
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
LOSS OF INCOME (DISPLACED EMPLOYEES)	TOTAL ELIGIBLE	2009	1508	2731	531	4681	880	3077	835	606	3575	259	20,692
	FULLY PAID	0	0	0	0	0	0	0	0	0	0	0	0
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
LOSS OF INCOME FOR AGRI/AQUA (INCLUDING TENANTS, CARETAKERS, RENT-FREE-FARMERS)	TOTAL ELIGIBLE	0	0	0	0	9	2	8	10	7	20	12	68
	FULLY PAID	0	0	0	0	0	0	0	0	0	0	0	0
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%

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Table II-10 Status of Handing Over of Land to Contractor

LGU	PROJECT ROW (SQ. M.) (Based on approved DD RAP)				UNENCUMBERED LAND (SQ M.)	REMAINING ENCUMBRANCE (SQ M.)	LAND HAND OVER FOR CIVIL WORKS		
	TOTAL	PNR ROW	OTHER GOV LAND	PRIVATE			% HANDED OVER	TO BE HANDED OVER	
								%	EXPECTED DATE
Manila 2	258,470	168,826	9,536.56	80,107	TBC	TBC	0.00%	100.00%	Nov-23 ~
Makati	648,190	391,982	68,424	187,785	TBC	TBC	0.00%	100.00%	Mar-24 ~
Taguig							0.00%	100.00%	Nov-23 ~
Paranaque							0.00%	100.00%	Nov-23 ~
Muntinlupa 2							0.00%	100.00%	Mar-24 ~
Muntinlupa 1	1,123,155	988,681	13,634	120,840	127,318	526,690	53.11%	46.89%	Jun-23 ~
San Pedro					250,981				Jun-23 ~
Binan									
Sta Rosa									
Cabuyao					218,165				Jun-23 ~
Calamba									
Calamba (Depot)	255,532	0	0	255,532	74,008	181,524	28.96%	71.04%	Jun-Dec-23

Note:

- Unencumbered land is defined as land without project affected persons, compensable structures, improvements, trees, crops and utilities and other impacts to which persons are eligible for compensation and assistance.
- Encumbrance includes project affected persons, compensable structures, improvements, trees, crops and utilities and other impacts to which persons are eligible for compensation and assistance.
- In case the land is owned by the government, no landowner is to be compensated for the land.

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2. Entitlements Disbursed on Time and Before Displacement of APs to Temporary Accommodations, for Self- Relocation and/or Transfer to New Locations

40. As of June 2023, 2 landowners have been fully paid by DOTr as mentioned above. A landowner who received payment in Banlic Depot is not residing in the affected area, thus relocation is not required. Another landowner is a non-resident large scale business establishment located in EDSA station area, Makati and received compensation for land and structure. From the signed Deed of Absolute Sale (DoAS), there is a clause requested by landowner which DOTr agreed upon that landowner can use the property for 6 months upon receiving the payment provided that the commencement date of construction haven't started yet. But if the contractor needs the property during or before the 6-month period, the landowner will gracefully vacate the premise. With regards to income losses, the landowner was fully aware of the project and had already relocated most of their operations and employees to another location before the transaction began. With these, their business is still on going and no operations were affected.

41. For SCRP, nobody has been displaced except the above-mentioned non-resident large scale business establishment as of June 2023, and entitlements still have not been disbursed yet. DOTr continued to preparation of masterlist for compensation and entitlement as per revised RAP during this reporting period.

E. Resettlement Progress

1. Status on Relocation and Resettlement Assistance

42. Relocation of APs has not started yet in this section. The direction of the housing sector has been shifted vertically due to a shortage of land for resettlement sites. The resettlement site construction has been started in June 2023 at Arambulo Property, Banlic, Calamba, targeting 312 units to be handed over to the AHs by December 2023. The coordination meetings at the receiving LGUs for the off-city relocation site at Tanza, Cavite were conducted on May 31, 2023, and Trece Martires City, Cavite on June 1, 2023. Receiving LGUs agreed with the DOTr proposal presented during the meetings to allocate the budget per relocated household. The MoA for the receiving LGUs is under review by the DOTr PMO as of June 2023.

2. Introduction on Relocation Preparation/Resettlement Site Development

43. DOTr ensures that the non-landowners (NLOs) will be provided with resettlement assistance due to the permanent loss of residential structures. No affected household (AH) will be forcibly evicted, or structures demolished without prior notice, without going through the proper consultation process and LIAC process. Further, relocation and resettlement procedures and guidelines set by the Government of the Philippines (GoP) shall be observed. The status of Site Selection and Socialized Housing Construction is presented in Table II-11 below.

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3. Descriptions and Updates on Major Activities

44. **Community Organizing.** SHFC conducted the 1st community assembly for Muntinlupa LGU in January and for Makati LGU in March 2023. The communication plan to the APs related to the modality approach and vertical housing design were presented to the APs during the community assembly. Homeowner's Association (HoA) registration is ongoing, with the target completion for all LGUs in NCR by the 3rd quarter of 2023. For LGUs in Laguna, the community assemblies were completed and the HoA registrations are ongoing as of June 2023.

45. **Publication/Certification and Presentation of Identified Sites to APs.** The resurvey for newly approved relocation sites at San Pedro, Binan and Cabuyao was conducted from April to May 2023 to gather AHs' responses on the newly proposed relocation sites through the Project Information Brochures (PIBs), including relocation site information.

46. **Site Selection.**

Manila, Makati and Taguig: On June 23, 2022, the Manila LGU Site Selection Committee (SSC) and LIAC approved the Carissa Homes Ph8 in Tanza, Cavite and Osorio Property in Trece Martirez, also in Cavite, as off-city resettlement sites. Carissa Homes Ph8 in Tanza, Cavite will be utilized as off-city resettlement sites of Makati and Taguig.

Paranaque: Osorio Compound, Barangay San Martin de Porres is being considered as in-city resettlement site and has been discussed with the newly elected Mayor, who is supportive of the plan of the previous Mayor.

Muntinlupa: There are several identified in-city relocation sites and still under discussion.

San Pedro: The acquisition of the De Mesa Property (15,000 sqm.) is awaiting the submission of the LGU appraisal and other requirements for presentation to the Board of SHFC. This property is classified as agricultural and will need land conversion to residential use. Developer presented the project concept to community leaders and LIAC in January 2023. The construction plans and project costs are awaited from Developer.

Biñan: Site Selection Committee (SSC) Resolution No.001 and LIAC Resolution No.002 series 2023 approved the Escueta Et. Al, Baque Corporation, & Naval Et. Al Property Brgy. Langkiwa, Biñan, Laguna in February 2023.

Sta Rosa: The Resurrecion Property (16,862 sqm) is for SHFC's Board approval with the land title copy already released to SHFC by the landowner. This property is currently classified as agricultural and is an irrigated rice land. National Irrigation Authority (NIA) documents are needed for the conversion of this land. A site visit was conducted on June 15, 2023, at Barangay Caingin Santa Rosa Laguna. The result of site activities was presented during the SSC meeting on June 26, 2023, with the resolution as follows: The developer is responsible for the consolidation of the lot titles, developing the entire project by providing land through acquisition or agreement with the landowner, site development and house/building construction. The LIAC resolution and other documents are needed for the presentation to the Board of SHFC.

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Cabuyao: The newly approved relocation site is Batas Property, Brgy. Marinig, Cabuyao City, Laguna. Batas Property was approved by SSC in September 2022 and by LIAC for NLO HHs in Cabuyao in October 2022.

Calamba: SHFC already acquired Arambulo et Al. Properties, Banlic, Calamba and on August 26, 2022, the LGU Sangguniang Panlungsod (City Council) approved the reclassification of the land from Agriculture to Residential. SHFC board approved the property in June 2023.

47. **Site Inspection, Acceptance and Turnover of units to AHs.**

For Calamba, site tripping was conducted by 17 APs on September 28, 2022. However, site inspection by APs has not started yet for other LGUs and no turnover of units to AHs since even construction of relocation site has not yet started except Calamba.

48. Institutional arrangement, social preparation and site selection are in progress in coordination with KSAs and LGUs, however, relocation of APs has not started yet in this section as of the end of June 2023.

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Table II-11. Status of Site Selection and Socialized Housing Construction

STATUS	LOCAL GOVERNMENT UNIT									
	Manila	**Makati**	**Taguig**	**Parañaque**	**Muntinlupa**	**San Pedro**	**Biñan**	**Sta. Rosa**	**Cabuyao**	**Calamba**
Community Organizing	Done with 1st and 2nd Community Assembly (CA), which includes SHFC backgrounder, prequalification result, an overview of rental subsidy and distribution of BSAAC forms Manila phase 2 Community Assembly rescheduled in February 2023	Community Assembly conducted in March 2023.	Completed 1st Community Assembly 2nd Community Assembly conducted in July 2022	Not yet started	1st Community Assembly conducted from 16-24 January 2023	Complete	Complete	Complete	Complete	Complete
Publication	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started
Presentation of Identified Sites to APs	Manila 2: In-city: Masangkay Property Off city: Carisa Homes in Tanza Cavite, Nasugbu, Batangas Resurvey PIBs off-city relocation site in Carissa Homes and Osorio Property conducted 0n 20-26 July 2022	Completed 1. Barangay Muzon, City of San Jose Del Monte, Bulacan and 2. Carissa Homes, Ph.9, Barangay Punta and Barangay Bagtas, Tanza, Cavite. PIBs off-city relocation site in Carissa Homes PH.8 for 3 condos conducted on 15-16 August 2022	Complete Carissa Homes, Ph.9, Barangay Punta and Barangay Bagtas, Tanza, Cavite.	Osorio Compound, SMDP, PRN (in-city)	1. Patdu Property, Brgy. Putatan 2. Wawa Legitimate Brotherhood Inc. Property, Brgy. Alabang 3. Santos Property, Brgy. Alabang 4. Gonzalez Property, Brgy. Alabang 5. Psalm Property, Brgy. Buli	SSC & LIAC approved De Mesa Properties. Survey to the APs done in May 2023	Escueta Et. Al, Baque Corporation, & Naval Et. Al Property Brgy. Langkiwa, Biñan, Laguna was approved by SSC and LIAC in February 2023. Survey to the APs done in May 2023.	Complete but not yet approved Resurreccion Property but an untitled agricultural land	Batas Property, Brgy. Marinig, Cabuyao City, Laguna approved by SSC and LIAC. Survey to the APs done in May 2023.	Complete SHFC Board approved Banlic Properties

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STATUS	LOCAL GOVERNMENT UNIT									
	Manila	**Makati**	**Taguig**	**Parañaque**	**Muntinlupa**	**San Pedro**	**Biñan**	**Sta. Rosa**	**Cabuyao**	**Calamba**
Site Selection (by APs)	Manila 2: Dagonoy Market Resurvey PIBs: Carissa Homes Ph.8	Complete Carissa Homes, Ph.9, Barangay Punta and Barangay Bagtas, Tanza, Cavite. PIBs For NLOs occupy 3 Condos: Carissa Homes PH.8	Carissa Homes, Ph.9, Barangay Punta and Barangay Bagtas, Tanza, Cavite	Complete Osorio Compound, SMDP, PRN (in-city)	Complete: Muntinlupa 1: Barangay Putatan, whilst Muntinlupa 2: Gonzales Property	Complete: De Mesa property	Complete: Langkiwa Property	Final (Resurreccio n Property)	Completed: Batas Property.	Complete (Barangay Banlic)
Constructio n works	Pre-construction preparation is on progress in Carissa Homes Tanza Cavite	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Started in Jun 2023
Site inspection (APs)	Not yet started (willingness for site inspection surveyed)	Not yet started Not yet started (willingness for site inspection surveyed)	Not yet started	Not yet started	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Site tripping conducted by 17 APs last Sept. 28, 2022
Acceptance of APs and Turn-over of units	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started

Category of status: not yet started; complete; ongoing; incomplete; not applicable.

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Table II-12. Summary of Distribution and Collection of PIBs Relocation Site in SC

CP	Municipality / LGUs	Total No. of NLO AHs	No. of Collected PIBs	Preferences for Relocation Options			No Information Available
				Assisted relocation	Self-Relocation	Undecided	
S-02	Manila 2	2,771	2,313	2,197	34	82	458
S-03a	Makati	504	235	211	20	4	269
S-03a,c	Taguig	1,600	1,479	1,339	112	28	121
S-03b,c	Paranaque	82	62	62	0	0	20
S-03c	Muntinlupa 2	689	560	550	8	2	129
S-04	Muntinlupa 1	1,658	1,218	1,191	10	17	440
S-05	San Pedro	510	378	368	4	6	132
	Biñan	2,030	1,455	1,391	11	53	575
	Sta. Rosa	510	395	370	5	20	115
S-06 to S-07	Cabuyao	183	152	147	0	5	31
	Calamba	2,130	1,544	1,445	27	72	586
Total		**12,667**	**9,791**	**9,271**	**231**	**289**	**2,876**
		100%	**77.3%**	**73.2%**	**1.82%**	**2.3%**	**22.7%**

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Table II-13. Progress of Actual Relocation/Displacement of AHs

LGU	TOTAL # AHs			NUMBER OF AHs DISPLACED																			
				SELF-RELOCATION				TEMPORARY ACCOMMODATION (RENTAL SUBSIDY)				PERMANENT HOUSING (SOCIALIZED)				PERMANENT HOUSING (ECONOMIC)				PUBLIC RENTAL FACILITY			
	TOTAL	MALE HEADED	FEMALE HEADED	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)
Manila 2	3182	2106	1076	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
Makati	552	315	235	0	0	0	0%	0	0	0	0%	0	0	0	0%	GRIE	0	0	0%	0	0	0	0%
Taguig	1812	1069	742	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
Parañaque	137	80	57	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
Muntinlupa	2649	1876	773	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
San Pedro	618	453	165	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
Biñan	2313	1557	756	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
Sta. Rosa	663	467	196	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
Cabuyao	268	184	84	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
Calamba	2191	1467	724	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
Banlic (Calamba)	296	217	79	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
TOTAL	14681	9791	4887	0	0	0	0%	0	0	0	0%	0	0	0	0	0	0	0	0%	0	0	0	0%

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F. Consultation, Participation and Information Disclosure

49. **Public Consultations.** A series of online and face-to-face coordination meetings have been conducted by the DOTr-PNR with the LGUs and partner agencies. This is to ensure that the RAP implementation and institutional arrangement are aligned with the project schedule in all LGUs. The intent of these consultations is to generate greater awareness and support from the LGUs during project implementation. Notwithstanding the problems in conducting face-to-face consultation activities with the APs due to the pandemic, a series of small group meetings were held per LGU to update them on the latest project timeline, consulted them again with regard to their preference of relocation option (self or assisted relocation) and consulted them on their choice of location for their temporary accommodations with rental subsidy while waiting for the completion of their permanent housing. In the consultation meetings, gender-disaggregated information has been obtained to record issues and concerns affecting women particularly those with vulnerabilities during the actual movement out of project right of way.

50. In January 2023, the community organizing workshop in preparation for the creation of Homeowner's Association (HoA) was conducted in Muntinlupa. For Makati LGU, the 1st community assembly was held in March 2023. The community Dialogues conducted at San Pedro, Santa Rosa and Calamba focusing on the issues and concerns from the APs related the project and particularly on relocation sites. Resurvey for newly approved relocation sites at San Pedro, Binan and Cabuyao was conducted from April 18 – May 2, 2023. LRIP orientation and Training Need Assessment (TNA) for NLO APs of Barangay San Martin De Porres, Paranaque was conducted on May 23, 2023.

51. For the landowners, several coordination meetings were held in response to the individual request of landowners as shown in table below.

Table II-14 Stakeholder Consultation Meeting during January – June 2023 (SC)

Date	LGU	Venue	Participants	Particular
January 10, 2023	Manila	Lucky Chinatown Mall, Binondo, Manila	DOTr, GCR, landowner	A brief discussion with LOs of Brgy. 224 City of Manila, under the registered name of SHIHSIE Kwanren Inc.
January 24, 2023	Manila	Brgy. 224 Ipil St., Sta. Cruz, Manila	DOTr, GCR, landowner	Special Consultation Meeting with LOs of Brgy. 224 City of Manila
January 24, 2023	Pasay	FB Harrison St. Pasay City	DOTr, GCR, landowner	Special Consultation Meeting with LOs of Brgy. 227 City of Manila
January 24, 2023	Muntinlupa	Barangay Hall in Muntinlupa LGUl	DOTr, GCR, SHFC, LIAC, and PAPs	140/188 or 74.47% of PAPs attended the first Community Organizing Workshop in preparation for the creation of the HOA
January 31, 2023	Biñan	Online via Zoom	DOTr, GCR, landowner	Consultation Meeting with Biñan Landowners
February 9, 2023	Parañaque	Greencross, San Martin De Porres, Parañaque City	DOTr, GCR, landowner	Coordination Meeting with Greencross, landowner of lot affected by FTI station entrance
February 15, 2023	Santa Rosa	Community Dialogues In Barangays Tagapo, Labas, Pooc And Dila, Santa Rosa, Laguna	DOTr, GCR, SHFC, PCUP, CUDHO, HOA Leader, and Barangay Representatives	The activity aims to discuss and re-orient APs with the project and answer some queries, especially the processing and submitting their requirements.
February 22, 2023	Makati	Online via Zoom	DOTr, GCR, landowner	Coordination Meeting with Wellfortune Realty Inc.
February 20, 2023	San Pedro	Face to Face Community Dialogue in Barangay Pacita,	DOTcxzsxzr, GCR, SHFC, PCUP, CUDHO, HOA	The activity aims to discuss and re-orient APs with the project and answer some queries, especially for

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Date	LGU	Venue	Participants	Particular
		Barangay San Vicente, Barangay Nueva, Barangay Fatima, and San Antonio	Leader, and Barangay Representatives	processing and submitting their requirements and as part of the Social Preparation
February 20, 21 and 22, 2023	Calamba	Brgy. Halang and Lecheria, Calamba Laguna Brgy. Banlic and San Cristobal, Calamba Laguna Brgy. Parian, Calamba Laguna	DOTr, GCR, SHFC, PCUP, CUDHO, HOA Leader, and Barangay Representatives	The activity aims to conduct community dialogue with the project-affected persons to get their complaints or concerns regarding the project, mainly the relocation site.
March 3, 2023	Makati	Manila Elks Club, Corinthian Plaza, Makati City	DOTr, GCR, ACEI/PII, Pecabar Law	Coordination Meeting with PUSCO
March 7, 2023	Taguig	TBICAI Compound Barangay Bagumbayan Taguig City	DOTr, GCR, TBICAI	Meeting with Tanyag Bagumbayan Industrial Commercial Association Incorporated (TBICAI)
March 14, 2023	Manila	Maia Alta Subdivision, Antipolo	DOTr, GCR, landowner	A brief discussion with LOs of Brgy. 428 City of Manila
March 23, 24 & 27, 2023	Makati	Pio Parada Covered Court, Barangay Pio Del Pilar, Makati City	DOTr, GCR, SHFC, PNR, LGU, BLGU, PAPs	1st Community Assembly for Good Census Non-Landowner Project-Affected Persons (NLO-PAPs) of Barangay Pio Del Pilar, Makati City
March 29, 2023	Makati	Barangay Hall, Barangay San Antonio, Makati City	DOTr, GCR, SHFC, PNR, LGU, BLGU, PAPs	1st Community Assembly for Good Census Non-Landowner Project-Affected Persons (NLO-PAPs) of Barangay San Antonio, Makati City
April 4, 2023	Manila	Sta. Mesa Manila	DOTr, GCR, Landowners	Stakeholder's Coordination Meeting with B. Posadas & Sons, Inc. / Fraval Realty, Inc. Properties in Brgy. 815, Paco Manila
April 14, 2023	Binan	City Human Settlements and Livelihood Office (CHSLO), 3rd Floor, Biñan City Hall	DOTr / PNR BLGU, GCR	Coordination with the City Government of Biñan and All Affected Barangays on the Conduct of Public Information Brochure (PIB) Relocation Option Re-survey
April 17, 2023	Cabuyao	CUDHAO, Cabuyao Laguna	GCR DOTr PNR CUDHAO LGU	Orientation re: Resurvey PIBs newly approved Relocation sites at Cabuyao LGU
April 20, 2023	Calamba	Barangay Halang Calamba	DOTr, GCR, Landowners	Coordination Meeting with Mr. and Mrs. Muya Landowners in Banlic Depot
May 08, 09, and 12, 2023	Cabuyao	Brgy. Uno, Sala, Banay-Banay, Mamatid, Banlic, Pulo, San Isidro, Cabuyao	DOTr, GCR, LGU, PAPs	CIS Survey Activity - Sweeping
May 08, 10 and 11, 2023	Santa Rosa	Covered Court in Brgy. Tagapo, Pooc, Labas & Dila at Santa Rosa, Laguna	DOTr, GCR, LGU, PAPs	Data collection to open the CIS/LBP accounts
May 11, 2023	Binan	Conference Room, Housing Office, Binan City Hall	DOTr, GCR, HOA, PNR, LGU, STVC	PNR Track Recovery Meeting
May 15, 2023	Taguig	Barangays Tanyag and Western Bicutan, Taguig City	GCR DOTr PNR, PAPs	Conduct Land Bank of the Philippines (LBP) Client Information Sheet (CIS) Interviews for Non-Landowner Project-Affected Persons (NLO-PAPs)
May 16 and 18, 2023	San Pedro	Covered Court in Barangay Fatima and Brgy. San Vicente, San Pedro Laguna	DOTr, GCR, LGU, PAPs	Data collection to open the CIS/LBP accounts
May 16, 18, 23 and 26, 2023	Calamba	Brgy. Lecheria, Halang, Uno, Parian, San Cristobal, Banlic, Calamba Laguna	DOTr, GCR, HOA, LGU, PAPs	Data collection to open the CIS/LBP accounts
May 17, 2023	Taguig	Barangay Fort Bonifacio Taguig City	DOTr, GCR, Zone 3 Homeowner's Association	Consultation Meeting with Zone 3 Homeowner's Association
May 23, 2023	Parañaque	Daycare Multipurpose Osorio - Brgy San Martin de Porres, Parañaque City	GCR DOTr SHFC PNR STVC	LRIP Orientation and Training Need Assessment (TNA) – for Non-Landowner (NLO) Project-Affected Persons (PAPs)
May 25, 2023	San Pedro	Elvinda Village Barangay Fatima San Pedro, Laguna	DOTr, GCR, Landowners	Coordination Meeting with Mr. and Mrs. Casacop landowners in San Pedro, Laguna
May 29, 2023	Muntinlupa	Covered Court, Morning Breeze Subd. Brgy. Alabang City of Muntinlupa	DOTr, GCR, PNR, LGU, PAPs	CIS for the opening of the LBP Account of the NLO PAPs
May 30, 2023	Calamba	CMC Building Quezon Avenue Quezon City	DOTr, GCR, Landowners	Coordination Meeting with Heirs of Thelma Clemente landowners in Banlic (Depot) Calamba, Laguna
June 01, 06, 07, 08, 09, and 14, 2023	Muntinlupa	Covered Court, Affected Barangay in Muntinlupa City	DOTr, GCR, PNR, LGU, PAPs	Conduct a Customer Information Sheet (CIS) Survey for the opening of the Landbank of the Philippines (LBP) Cash Card Account of the Non-Landowners Project Affected Persons (NLO PAPs)
June 2, 2023	Makati	Barangay San Antonio, Makati City	DOTr, PNR, GCR, Barangay representative	Coordination with Barangay San Antonio regarding affected Creek

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Date	LGU	Venue	Participants	Particular
June 5, 2023	Cabuyao	Bishops Residence, San Pablo, Laguna	DOTr, GCR, Landowners	Stakeholders Consultation Meeting with Diocese, landowner of affected lot in Cabuyao
June 8, 2023	Muntinlupa	Barangay Alabang, Muntinlupa City	DOTr, GCR, Landowners	Stakeholders Consultation Meeting with Legitimate Homeowners Association of Rayos Del Sol (LHOARDS) Inc.
June 22, 2023	Calamba	DAR Office in Sta. Cruz Laguna	DOTr, DAR, GCR, Landowners	Meeting with Department and Agrarian Reform (DAR) Officials and Landowner in Banlic Depot Re: Thelma Clemente property (100010)
June 28, 2023	Taguig	Zone 3 Homeowners Association Office in Barangay Fort Bonifacio Taguig City	GCR, Zone 3 HOA / Barangay Fort Bonifacio Representatives	General Assembly and Signing of Easement Survey of Private Landowners Affected by NSCR-Ex Tunnel Section

G. Grievance Redress Mechanism

1. Grievance Redress Mechanism updates

52. Since the official launch of the Electronic Grievance Redress Mechanism (eGRM), there has been a notable development in the grievance redress process. Previously reliant on physical helpdesks with manual acceptance of grievances, the introduction of the electronic Grievance Redress Mechanism (eGRM) by the DOTr in collaboration with ADB on September 14, 2022, marked an innovative change. The eGRM aimed to unify the railway system's GRM database, ensure data accuracy, enhance accessibility, and provide convenient features such as automatic ticket generation and encoding. The APs can now directly address their queries and concerns to Central DOTr grievance officers through the portal, promoting timely issue resolution and strengthening coordination among the DOTr teams.

53. As of 2023, eGRM is actively utilized by trained GR officers from LGU help desks, and other GRM counterparts, including GCR, and SHFC. The integration of eGRM has rendered the physical helpdesk operation outdated, further streamlining the grievance-handling process. Additionally, the LGU GR officers are also trained to use the eGRM, making it more efficient for them to handle grievances received from the LGU, thereby contributing to a more responsive and streamlined grievance mechanism at the local level.

54. During the initial quarter of 2023, the Central GRM Team led a 2-day training session focusing on GRM and eGRM for External Partners and Agencies. Participants, including GCR and SHFC, discussed the fundamental concepts, typologies, and in-depth exploration of the eGRM portal. The training extended beyond knowledge sharing to practical applications, with group exercises supporting participants in structuring their own GRM systems within their respective offices.

55. In February 2023, the Central GRM Team strategically distributed GRM IEC materials to all affected LGUs. This served as a courtesy call and facilitated the team's opportunity to gauge feedback and inquire about potential grievances from NSCR PAPs.

56. In March 2023, the GRM team conducted an extension of GRM and eGRM Training to SHFC North GRM Focal, providing them with an orientation on eGRM. This session echoed the earlier training for External Partners in January, emphasizing the importance of consistent information flow. The newly assigned GRM Focal at SHFC North also shared insights into their internal GRM structure and the process flow in handling grievances.

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57. In May 2023, the central GRM team collaborated with ADB in a two-day workshop, reinforcing the understanding and knowledge of project implementers on effective ADB social safeguards implementation.

2. Status of Grievances Redressed

58. During this reporting period, a total of 190 grievances or inquiries (107 RAP-related, 81 General Queries, and 2 Technical concerns) were received.

59. Out of 107 RAP grievances the eGRM portal received, the LGU of Taguig has received the greatest number of grievances with a total of 30.

60. From the DOTr GRM Portal/Database, the following GRM Report has been generated for the South Segment as of June 30, 2023. Table II-16 shows the types of RAP grievances received from January to June 2023. In this reporting period, most of the grievances recorded in the South Segment refers to Inclusion to Masterlist and Relocation Entitlements and Assistance concerns.

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Table II-15. Status of Received Grievances and Inquiries (January to June 2023)

LGU	Received	Resolved	Unresolved	Categories						
				RAP	Environment-related	Technical Concerns	Gender Based Violence	Staff-related	General Queries	Not Within Project Scope
Manila	14	14	0	6	0	1	0	0	7	0
Makati	19	19	0	10	0	0	0	0	9	0
Taguig	41	41	0	30	0	0	0	0	11	0
Parañaque	3	3	0	2	0	0	0	0	1	0
Pasay	0	0	0	0	0	0	0	0	0	0
Muntinlupa	40	40	0	21	0	0	0	0	19	0
San Pedro	26	26	0	15	0	0	0	0	11	0
Biñan	9	9	0	2	0	1	0	0	6	0
Santa Rosa	11	11	0	6	0	0	0	0	5	0
Cabuyao	0	0	0	0	0	0	0	0	0	0
Calamba	27	27	0	15	0	0	0	0	12	0
Total	**190**	**190**	**0**	**107**	**0**	**2**	**0**	**0**	**81**	**0**

Source: Analysis of GCR RAP Team based on the DOTr's GRM databases. Manila data includes all Manila complaints, including Solis-Blumentritt.

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Table II-16. Subcategories of RAP Grievances Received (SCRP Segment)

Subcategories of RAP Grievances	TOTAL
Land and Structure Acquisition	
Surveys	14
Assistance with Entitlements	6
Valuation of Property	5
Payment Processing	2
Document Processing	7
Issue of Ownership	2
Relocation and Resettlement	
Inclusion to Masterlist	86
Relocation Entitlements and Assistance	5
Structural Concerns	1

Source: Analysis of GCR RAP Team based on the DOTr's GRM databases.

3. Proper Communication of Grievance Resolution to APs

61. The Central GRM Team makes use of the eGRM Portal. Through the Portal, the GR Officers can send direct messages to APs, answering their questions and offering solutions through the SMS and website. Grievances are processed via Portal. GR Officers can use the eGRM Portal to create Notices of Resolution in order to escalate grievances to other workstreams.

62. The GR Officers' encoded grievances and dashboard make it easy for the Central GRM to generate reports.

H. Livelihood Restoration and Improvement Program (LRIP)

63. In the Blumentritt-Calamba Section, the schedule of the regular DOTr-GCR LRIP meetings to align the LRIP activities are as follows:

LGU	Schedule
Manila Livelihood Subcommittee	every 2nd Wednesday of the month
Makati Livelihood Subcommittee	every Tuesday of the month
Taguig Livelihood Subcommittee	every first Friday of the month
Paranaque Livelihood Subcommittee	Not yet determined
Muntinlupa Livelihood Subcommittee	every 1st Wednesday of the month
San Pedro Livelihood Subcommittee	every 2nd Friday of the month
Binan Livelihood Subcommittee	every 4th Wednesday of the Month
Santa Rosa Livelihood Subcommittee	every 3rd Wednesday of the Month
Cabuyao Livelihood Subcommittee	every 3rd Thursday of the month
Calamba Livelihood Subcommittee	every 1st Thursday of the month

The LRIP orientation and Training Needs Assessment (TNA)/ SES data collection were conducted in all LGUs since it was conducted for Paranaque in May 2023. The result of TNA/SES was presented during the livelihood subcommittee

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meetings. Updating and validating of the master list of the NLO business owners (BOs) in Manila, Makati Taguig, Paranaque, Muntinlupa, San Pedro, Binan, Cabuyao and Calamba are on-going as of June 2023.

64. **LRIP Workshops Conducted.** For SC, LRIP orientation to the Barangay officials and staff was completed in 2022 and LRIP orientation and TNA/SES to the APs were completed in May 2023. The 2nd Batch of LRIP orientation and TNA/SES will be conducted for the APs who were unavailable during previous activities. As of June 2023, LRIP activities are more focused on involving APs in the community job caravan/fair, the survey for the trolley cart drivers using the PNR track to be removed and conducting the TNA/SES for the Business owners with the categories as landowners. The coordination meeting for the preparation of TNA/SES for affected trolley drivers was started in June 2023.

Table II-17. Status of Required Formal Agreements Prior to Implementation

ENTITY	Type of Agreement Required	Purpose	Signed? (Y/N)
TESDA	TBC	TBC	-
DTI	TBC	TBC	-
DOLE	TBC	TBC	-
DSWD	TBC	TBC	-

65. **Assistance to find Alternative Site to Continue Business/Farming**. No progress on this assistance during this reporting period.

1. Vocational/entrepreneurial training for of APs in livelihood rehabilitation programs (women, men, and vulnerable groups)

66. **Vocational/Enterprise Training.** For SC, a total of 39 (males-13, females-26) APs from San Pedro, Laguna were provided trainings in rag making, dishwashing and powder detergent making last June 20, 2023. In the month of April- June trainings on Dishwashing and Detergent making were also attended by 40 (males-16. Females-24) APs in Calamba, Laguna. The said training was conducted in a community- based setting through the Community and Livelihood Caravan Activities.

Table II-18. Vocational/Enterprise Training

LGU	# ELIGIBLE APS	# APS REGISTERING			# APS SUCCESSFULLY COMPLETED			# OF APS THAT RECEIVED STARTED KITS					
	Total*	M	F	T	M	F	T	TESDA	DTI	DOLE	DSWD	LGU	OTHERS
Manila 2	1922												
Makati	336												
Taguig	1323												
Parañaque	197												
Muntinlupa	1212												
San Pedro	437	13	26	39	13	26	39						
Biñan	1439												

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LGU	# ELIGIBLE APS	# APS REGISTERING			# APS SUCCESSFULLY COMPLETED			# OF APS THAT RECEIVED STARTED KITS					
	Total*	M	F	T	M	F	T	TESDA	DTI	DOLE	DSWD	LGU	OTHERS
Sta. Rosa	399												
Cabuyao	204												
Calamba	1475	16	24	40	16	24	40						
Banlic (Calamba)	323												

*Note: Total of Micro, small, medium, large business and vulnerable APs of landowner and non-landowner, thus there is duplication. The duplication in the name is due to multiple circumstances that APs have, e.g., Home-based operated micro-business owners and also vulnerable, this will be addressed accordingly.

2. Availability of employment activities

67. **Job Matching and Project Related Employment Opportunities**. Livelihood Community Job Caravan was conducted at San Pedro and Calamba as mentioned above. The community and Job caravan was conducted with the assistance of the partner LGUs, NGAs and project contractors. APs who have signified interest to avail livelihood based on the TNA were invited and provided livelihood aassistance (intervention, employment opportunities and starter-kits). On May 1, 2023, Mega Job Fair was conducted sponsored by the Public Employment Service Office (PESO) of Taguig City. The event was part of the celebration of the International Labor Day Celebration. Except for these activities, such opportunities are not yet provided as of June 2023 since the contractors were just mobilized in June 2023. The LRIP TNA/SES data gathering, and data analysis are ongoing, especially APs with construction skill for the purpose of way forward job matching on the employment's opportunities.

Table II-19. Status of Job Matching and Employment Assistance

LGU	# OF ELIGIBLE APS	REGISTERING/ SEEKING PROJECT RELATED JOB			APS ACTUALLY EMPLOYED IN PROJECT RELATED JOBS			REGISTERING/ SEEKING NON-PROJECT RELATED JOB			APS ACTUALLY EMPLOYED IN NON-PROJECT RELATED JOBS		
		M	F	T	M	F	T	M	F	T	M	F	T
Manila 2	2009												
Makati	1508												
Taguig	2731												
Parañaque	531												
Muntinlupa	3906												
San Pedro	880												
Biñan	3077												
Sta. Rosa	835												
Cabuyao	606												
Calamba	2700												
Banlic (Calamba)	351												

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3. Provision of Special Assistance to Vulnerable Groups

68. Strengthening the Transition of the Vulnerable Communities (STVC) kick-off meeting was held for the NSCR-Ex (Solis-Calamba) on March 28, 2023. The plan for the affected 12,731 validated NLO HHs and TNA/SES data results were discussed in the workshop on April 3-4, 2023. The STVC introduction and orientation to the LIAC and the concerned LGUs were completed, while the STVC orientation to the Barangays is ongoing as of June 2023.

Table II-20. Provision of Special Assistance to Vulnerable Groups

LGU	# OF ELIGIBLE VULNERABLE HH	# OF VULNERABLE HH THAT RECEIVED INCONVENIENCE ALLOWANCE (PHP10,000)	# OF HH PROVIDED WITH MANPOWER ASSISTANCE TEAM (MAT) DURING RELOCATION	REGISTERING/SEEKING SKILLS TRAINING			APS FROM VULNERABLE HH COMPLETED SKILLS TRAINING		
				M	F	T	M	F	T
Manila 2	1380	-	-						
Makati	267	-	-						
Taguig	1005	-	-						
Parañaque	116	-	-						
Muntinlupa	1345	-	-						
San Pedro	330	-	-						
Biñan	1010	-	-						
Sta. Rosa	321	-	-						
Cabuyao	126	-	-						
Calamba	1161	-	-						
Banlic (Calamba)	126	-	-						

4. Re-establishment of Businesses and availability of alternative livelihood for land-based APs

69. For SC, such assistance has not been provided yet as of June 2023.

5. Availability of soft loans for APs

70. Still no progress on this assistance during this reporting period.

Table II-21. Assistance to Secure Government Soft Loan

LGU	ASSISTANCE TO SECURE LOAN					
	# OF APS ELIGIBLE FOR ASSISTANCE*	# APS WHO REQUESTED ASSISTANCE	NO ACTION/ ASSISTANCE	ON-GOING	REJECTED	APPROVED
Manila 2	1922					
Makati	336					
Taguig	1323					
Parañaque	197					

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LGU	ASSISTANCE TO SECURE LOAN					
	# OF APS ELIGIBLE FOR ASSISTANCE*	# APS WHO REQUESTED ASSISTANCE	NO ACTION/ ASSISTANCE	ON-GOING	REJECTED	APPROVED
Muntinlupa	1212					
San Pedro	437					
Biñan	1439					
Sta. Rosa	399					
Cabuyao	204					
Calamba	1475					
Banlic (Calamba)	323					

*Note: Total of Micro, small, medium, large business and vulnerable APs of landowner and non-landowner, thus there are duplication. The duplication in the name is due to multiple circumstances that APs have, e.g., Home-based operated micro-business owners and vulnerable, this will be addressed accordingly.

71. **TA 6692-PHI**. The Technical Assistance (TA) "Strengthening the Transition of the Vulnerable Communities (STVC) Affected by the South Commuter Railway Project (SCRP)"

72. **Output 1: Financial Resilience and Stability of Participants Improved**- The technical assistance will leverage on existing livelihoods training programs provided through the RAP/LRIP by the DSWD, the Department of Labor and Employment (DOLE), the Department of Trade and Industry (DTI), and the Technical Education and Skills Development Authority (TESDA). Mentors will assist participants in accessing various government programs effectively and will conduct regular group coaching sessions. Through weekly household and business visits, mentors will monitor participants' progress and concerns, including comprehension of the training received and implementation of livelihood best practices. Throughout the technical assistance, the mentors will also provide additional coaching and support the application of the learnings of the participants.

73. **Output 2: Capacity of DOTr to Apply the Graduation Approach for Projects that Involve Large Scale Resettlement.** Sustainability of the interventions and capacity development will be an essential component of the design of the SCRP Graduation Approach intervention activities. The TA will include capacity- building activities, including the implementation of training modules for staff and 7 project beneficiaries and the training sessions for government agency employees. The activities will be implemented collaboratively with DOTr, LGUs and other government agencies, including the social welfare units in each of the cities, and include measures to support practical, on-the-job training opportunities for government staff to become knowledgeable on the Graduation Approach and how it can be implemented in the context of urban resettlement. The technical assistance will build on the lessons learned from the JFPR for the MCRP and government and other countries' experiences and adapt the models that have been developed to an urban resettlement setting. This output also includes an online monitoring system with built-in data analytical tools and an online data management system that will be applied in the SCRP Graduation Approach.

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III. SAFEGUARDS PERFORMANCE MONITORING

A. Summary of Compliance to RAP Requirements

74. For private land acquisition, 2 landowners received compensation for land and structures during this reporting period. Still, the disbursement of entitlement has not been released yet and most of the compensation for land, structures, and resettlement of AHs is still in the pre-disbursement stage as of the end of June 2023.

75. For the Blumentritt - Calamba section, NOT issuance, collection of requirements and due diligence for private land acquisition are ongoing. As of June 2023, OtB was issued in total for 30 lots in Makati, Paranaque, San Pedro, Sta Rosa and Banlic Depot in Calamba, majority is for Banlic Depot with 21 lots. Out of 30 lots, 26 lots accepted, 1 lot refused, 3 lots are under 30 day's review, 9 DOAS signed, and 2 lots have already been fully paid. Compensation for the lots and structures were paid at full replacement cost computed at current market value, free of taxes, based on the unit cost of LBP appraisal. For non-landowners, the NoT issuance for structure owners within PNR ROW has commenced during this reporting period and is ongoing in Manila, Taguig, and LGUs in Laguna, especially in Banlic Depot, Calamba. Other preparatory activities for compensation payment such as due diligence activities, drafting NOTs, information gathering to open LBP account etc., are ongoing as of June 2023.

76. A table of key achievements is presented in the table below.

Table III-1 Key Accomplishments

No	Category	Summary of Key Accomplishments	Status of Compliance (Yes/No/On-going)
1	Institutional arrangement for the RAP implementation and capacity building	Status of the PMO structures	Yes
		Number of MOAs executed with other line agencies	Yes -3 MOAs NHA, SHFC and LBP
		Number of resettlement staff filled during this reporting period	Yes – 48 staff and recruitment of staff is on-going
		Number and details of capacity building provided for staff and other line agencies involved in implementing the RAP	Yes- 7 different kind of training and capacity building on RAP for all new RAP team members
		Details of orientation workshops for other/line agencies involved in the RAP implementation	Yes, all LGUs were oriented on the RAP Implementation Activities
2	Fund availability and allocation	Availability of required funds with the DOTr for the RAP implementation as planned	Yes, funds for payment compensation and entitlement set out in the RAP has been deposited to the cash card/ and regular bank account of the Aps at Land Bank of the Philippines (LBP) on a special purpose account.

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No	Category	Summary of Key Accomplishments	Status of Compliance (Yes/No/On-going)
			Funds to pay for the compensation and entitlement in other LGUs Has been downloaded to the LBP.
		Allocation of funds to resettlement agencies as per schedule (names of agencies/dates of transfer/amount etc.)	Yes -Funds transfer to NHA and SHFC from the DOTr to construct housing in the resettlement sites has been completed.
3	Identification and notification	Number of ISFs, APs for Manila to Calamba established	On-going
		Number of Notice of Taking (NoT), issued and number of Offer to Buy (OTB), Offer to Compensate	On-going
		Number of Identified and Verified ISFs/APs	On-going
		Number of identified and verified APs eligible for socialized housing	On-going
		Number of identified and verified APs ineligible for socialized housing	On-going
		Number of vulnerable APs identified and verified.	On-going
		Number of APS identified and verified with no permanent dwelling.	On-going
		Identification and verification of Livelihood Restoration and Improvement Plan (LRIP) beneficiaries	On-going
4	Resettlement preparation and site selection	Number of Available socialized housing units with the SHFC	On-going
		Number of Organized of Housing Exhibits	Not yet started
		Progress and schedule of housing construction by the SHFC	On-going in Calamba, other LGUs not yet started
		Number of consultation and agreement with Aps on available housings conducted and agreed	On-going
		Status on the creation of social infrastructure at resettlement sites	Not yet started
		Number of consultation and site selection by APs	On-going
		Number and status of signing of agreements with APs for social housing units	None yet
		Number of housing units delivered to APs	None yet
5	Payment of compensation and self-relocation	Status of completion of a validation and replacement cost survey	On-going by Land Bank of the Philippines
		Status of finalization of the Masterlist for self-relocation	On-going
		Number of full compensation and entitlement for land, structures, and other properties/improvements/assets	Yes, 2 lots and 6 structures/ improvements
		Record of payment of compensation and various assistance to APs	Yes, payment is recorded

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No	Category	Summary of Key Accomplishments	Status of Compliance (Yes/No/On-going)
		(including rental subsidies, food allowances, transportation allowances, etc.)	
		Status of payment of various assistance for APs	Not yet started
		Number of APs who receive special vulnerable assistance	None yet
		Number of Signed Agreement to Demolish and Remove Improvement (ADRI)	None yet
6	Project-assisted resettlement	Number of APs availing of social housing units and Pag-IBIG housing support	None yet
		Number of APs resettled	None yet
		Number APs who relocated to temporary accommodation	None yet
		Number of APs who receive especially vulnerable assistances	None yet
7	Consultation and disclosure	Number of consultations with APs during resettlement preparation	On-going
		Number of consultations with APs for site selection	Yes, PIB survey conducted for each LGUs
		Number of disclosures of communication materials including construction schedules disseminated	Yes, distributed Project Information Brochures and Notifications on the Project Construction Schedules
		Number of women and vulnerable groups/people participated in consultation	On-going
8	LRIP	Number of identified livelihood restoration and improvement measures	On-going
		Number of identified Aps with specific livelihood restoration program	On-going
		Number of signed agreements with service providers	On-going
		Number of conducted LRIP workshops	Yes, conducted for each LGUs
		Number of assistances provided for financial management	Not yet started
		Number of Assistance provided for securing soft loans	Not yet started
		Number of provided Vocational trainings	Not yet started
		Number of employment opportunities to APs during construction of the project versus the percentage of APs who obtain employment	Not yet started
9	GRM	Number of the Hotline established	The APs have access to a wide range of channels for reporting and follow-up on the status of their grievances. In September 2022, the DOTr and ADB launched the eGRM Portal. It is a web-based avenue for APs to submit complaints through

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No	Category	Summary of Key Accomplishments	Status of Compliance (Yes/No/On-going)
			SMS with mobile number 0922-110-1060 and NSCR website address of nscr.com.ph. APs may also send their grievance through email address nscr.grm@dotr.gov.ph.
		Number of operational Help Desks / RIMC Sub-committee on Grievance	Following the implementation of eGRM Portal, there are no longer physical helpdesks set up in the local government units (LGUs). However, there are LGU personnel appointed to serve as focal in addressing respective complaints.
		Number of established and operational Help Desks	In absence of Physical Helpdesks, the APs are advised to lodge their concerns in the following GRM communication tools: 1.eGRM Portal 2.Mobile number hotline 3. GRM email address
		Number of trainings for GRM staff completed	GRM and eGRM trainings are implemented to local GRM focal. While GRM training to GRM officers of the contractors are for schedule.
		Number/type of grievances received at each level	There are 112 RAP grievances received from January to June 2023. A single grievance may have multiple subcategories of concerns.
		Number of resolved/unresolved grievances	As of the reporting date there is a 93% resolution rate and 8 ongoing RAP grievances.
10	Restoration of public facilities	Number/type of public facilities to be restored	Ongoing due diligence activities
		Number/type of public facilities restored	Not yet started
11	Handover of land for civil works	Total Area/length of the ROW handed over by the PNR/BCDA	596,465 sqm of Free and Clear Area in PNR for S-04 to S-06 handed over in June 2023
		Total Area/length of other government-owned land handed over	2,000 sqm of DOTr acquired lot and 6 lots (72,008 sqm) with Permit to Enter (PTE) in S-07 handed over in June 2023
12	Gender-disaggregated resettlement and	Number of woman-headed families	Not yet started
		Number of woman-headed families which opt for self-relocation	Not yet started

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No	Category	Summary of Key Accomplishments	Status of Compliance (Yes/No/On-going)
	rehabilitation information	Number of woman-headed families which receive full compensation	Not yet started
		Number of woman-headed families which receive all kinds of assistance	Not yet started
		Number of woman-headed families which opt for assisted relocation	Not yet started
		Number of women's group consultation meetings organized	Not yet started
		Number of woman-headed families which complete self-relocation	Not yet started
		Number of woman-headed families which obtain assisted-relocation	Not yet started
		Number/type of the LRIP opted by woman-headed families	Not yet started
		Number/type of the LRIP participated by woman-headed families	Not yet started

B. Issues Identified in this Reporting Period

77. During this reporting period, the COVID-19 situation was kept stable and maintained at Alert Level 1. Under Alert Level 1, there are no restrictions on indoor and outdoor capacities of activities and all establishments, persons, or activities are allowed to operate, work, or be undertaken at total on-site or venue seating capacity, given that health standard protocols should be observed. Therefore, DOTr and GCR could continue their project activities, especially field-based RAP activities, observing health standard protocols and achieve steady progress.

78. The following are the identified issues and challenges in compliance with the RAP requirements.

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79. Table III-2 describes the key issues, mitigating measures undertaken by the project and proposed resolution of issues to further improve the social safeguard monitoring activities.

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Table III-2. Key Issues, Mitigating Measures, and Resolution of Issues

Area Concerned	Key Issue and Challenge	Mitigating Measures and Resolutions
Institutional arrangements for land acquisition and resettlement	● Delay of RAP Implementation and Management Committee (RIMC) MOA signing between LGU, DOTr and PNR to address issues/concerns not discussed in LIAC, e.g., disqualified AHs, payment of affected structures in public land, other AP claims, etc. ● Delays in validation activities due to lack of manpower from DOTr-partner agencies ● The due diligence activities in Manila, Makati and Taguig for the new claimant APs who are listed in the GRM database, LIAC Masterlist and Barangays Masterlist are on progress. The activities started in April 2022 up to present with ongoing analysis and discussion for consideration of inclusion in the masterlist for BSAAC deliberation. ● Pending Site Selection Committee approval of relocation sites for Paranaque, Muntinlupa and Sta. Rosa LGUs. ● For Sta. Rosa, the property is not titled. The property is classified as Agricultural. The main issue is the duration of Land Conversion because as per SHFC approved Guidelines for DOTr Project, the 100% loan proceeds for the land acquisition shall only be released upon conversion and reclassification of the property to residential. ● The Carissa Homes Ph8 and Osorio property were officially approved as off-city resettlement sites. These 2 properties are proposed as relocation sites to the NLO APs in Manila, Makati and Taguig. The receiving LGUs, Tanza and Trece Martires City Cavite agreed with the DOTr proposal to allocate the budget per relocated household during meetings conducted in May and June 2023. The MoA between sending and receiving LGU needs to be fast-tracked. ● The Banlic properties are classified as Agricultural, hence the issue in the duration of land conversion. For the land conversion of the relocation site, the LGU Sangguniang Panlungsod (City Council) approved the reclassification of the land from Agriculture to Residential. SHFC board approved the property in June 2023. For the Banlic Depot site, DOTr had a coordination meeting with the DAR in Apr 2023 to speed up land conversion and to request approval of commencement of construction while	● For the RIMC MOA, DOTr shall continue to orient and present to newly elected officials ● DOTr will oversee and enjoin LGUs that LIAC meetings shall be held regularly in each LGU and necessary activities such as selection of permanent relocation site, available rental housing facilities, rental subsidy mechanism, etc., to regularly discuss and resolve issues deliberated in the LIAC and well as with partner agencies. ● DOTr PMO shall continue follow up SHFC to speed up the completion of pre-qualification as well as the finalization of relocation sites together with the LGUs. ● DOTr PMO and SHFC shall maintain a regular coordination schedule to ensure that the latest data and other related information on relocation sites and list of affected families prior to setting up a meeting with LIAC is finalized. ● DOTr will intervene so that SHFC and LGUs can work together and maintain close coordination to finalize relocation sites of ISFs for the entire SC. ● The De Mesa Property for the relocation site in San Pedro LGU is for completion of due diligence documents for SHFC Board approval. There is also a need to process the land conversion of this lot from agricultural to residential use. ● The Resurrection Property for the Sta. Rosa LGU relocation site is targeted for SHFC Board approval after the completion of NIA documentation requirements for land conversion and other due diligence requirements. ● Face-to-face meeting with Department of Agrarian Reform (DAR) was conducted in Apr 2023 regarding the conversion of the land for Banlic Depot. MOA between DOTr and DAR is under review from DOTr Legal Office as of June 2023. DOTr also submitted a request letter to Calamba Mayor for the Reclassification application in May 2023. MOA signing and land reclassification to be facilitated.

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Area Concerned	Key Issue and Challenge	Mitigating Measures and Resolutions
	conversion is on process, and both agreed with such arrangement.	
Consultation, Participation and Information Disclosure	● Large scale business owners tend to send their own legal representatives to discuss and negotiate with DOTr	● Supplementary consultation meetings to be organized to provide sufficient project information to APs and the public ● Sufficient preparation and legal advice are necessary to discuss with legal business owners
Disbursement of compensation and assistance	● No official decision yet from PMO pertaining to cases who are allegedly fall under Professional Squatters and Squatting Syndicates ● Document templates for both NLO and LO changed several times ● Delay of Parcellary Plan and As-Built Plan final assessment, finalization and approval due to multiple exchanges of comments and acceptable revisions to and from final reviewers and subcons including limited personnel to conduct simultaneous final review of submitted subcon outputs ● Sketch plans of lots with structures are required for OtB and payment processing of affected structures ● Fence height and water tank capacity is necessary for proper appraisal computation; these were not included in the DD stage survey activities, hence, the need for additional site visits to conduct measurements ● Assessment of structural integrity for marginally affected structures are required to finalize the compensation to be paid and determine the degree of demolition ● Assessment of economic viability of remaining lots are necessary to justify the full acquisition of partially affected lots, if requested by landowners ● Certificate of Entitlement to Lot Allocation (CELA) holders in Taguig those who weren't able to process title shall be considered as non-landowners, still awaiting survey result of DENR ● Financial constraints of APs to process DOTr's documentary requirements ● Difficulty of AP to obtain tax declaration document requirement for NLO SO within PNR ROW ● Lack of RAP Personnel to transact with all project APs to issue documents, gather their requirements, explain status and requirements, verify documents and resolve all issues listed above	● DOTr shall fast track the preparation of implementing guidelines for APs who will receive payment for the affected structures ● DOTr to finalize all notices and forms required for the right of way acquisition ● Finalize the Parcellary survey and subdivision plans as soon as possible by expediting the checking of deliverables ● Catch up plan for updating As-Built Plan, review of Basic Plan and preparation of sketch plans of lots with structures should be finalized between DOTr and GCR ● Closely monitor the progress, site activities and final revision of outputs of sub-consultants for Parcellary and As-Built Plan update ● Conduct site activity to measure actual dimensions of fences and water task capacity, continue preparation of reports based on site measurement and verification of basic plans ● Additional positions for assessment of economic viability of remaining land to determine whether for full acquisition or not have been approved by DOTr, for recruitment of appropriate experts ● Continue coordination with Taguig LGU and DENR-NCR for the issue of CELA holders' ownership of property ● Provide Petty Cash allotment to expedite documentary requirements for land acquisition ● DOTr to utilize an EJSE with the sale in response to the landowner's concern on financial constraints to execute EJSE ● Conduct the coordination with Assessor's office and provide reference document for Tax Declaration issuance ● DOTr will accelerate and streamline internal processing of documents ● DOTr approved hiring of additional RAP Personnel for GCR in June 2023.

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Area Concerned	Key Issue and Challenge	Mitigating Measures and Resolutions
		The discussion between DOTr RRE, PMO and GCR regarding efficient utilization of additional personnel is ongoing. Recruitment and mobilization of additional personnel to be expedite
Grievance redress mechanism	• The on-ground RAP activities trigger the APs to file grievances. Thus, regular RAP activities may result in an increase in grievances. • Developments on the Project may also trigger the APs to follow up the status of their entitlements. • The rise and recurrence in grievances relative to Inclusion to Masterlist needs to be addressed. • Contractor's GRM focal needs to be established. • The lack of RAP personnel assigned to some LGUs affects the delay in resolving grievances.	• Possible consideration of increasing the number of GRM focal and Officers. • Possible consideration of increasing the number of RAP officers. • Establish GRM committee and appoint GRM focal from contractor's side. • Conduct GRM orientation and training to new GRM focal from all project proponents and develop the integrated GRM database to improve the GRM operation. • Close coordination with other agencies receiving grievances to make sure that all project-related concerns are addressed. • Conduct RAP meeting with concerned officers to assess the root cause of concerns relative to Inclusion to masterlist and identify solutions. • Continue the dissemination of the IEC materials to support the information dissemination of the project and to increase the awareness of the APs on the efforts in mitigating and resolving grievances.
Livelihood restoration and improvement program	• Paranaque LGU has not yet convened its livelihood sub-committee under LIAC • DOTr shall continue following up with the different livelihood-mandated agencies (DTI, DOLE, TESDA, and DSWD) the different livelihood programs that can accommodate the APs in the project areas • Project related employment opportunities are not yet provided as of June 2023 sine the contractors were just mobilized in June 2023	• DOTr shall keep advising LGU/LIAC to convene its livelihood sub-committee • DOTr to convene livelihood sub-committee per LGU together with other civil society organization (CSOs) to move the LRIP forward • Coordinate with LGUs and contractors for smooth access to job opportunities at the construction sites • DOTr shall constantly monitor and follow up contractors with the monthly employment monitoring tool

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IV. PROPOSED MAJOR ITEMS OF FOCUS FOR THE NEXT REPORT

80. The next semi-annual social monitoring report will continue to focus on the progress of the implementation of social safeguard activities stated below:

(i) Institutional Arrangements for the RAP implementation and capacity building

In the next reporting period, discussion on the progress on how the internal and external capacity building activities are carried out including the hiring of additional staff for PMO that are responsible for land acquisition and resettlement tasks.

(ii) Fund availability and allocation in partnership with key government agencies

This report will provide information about key government agencies' fund allocation and disbursements for the project as per the MOA signed with them by DOTr.

(iii) Delivery of Entitlements

APs that are entitled for compensation and resettlement assistance will be reported in detail including timely release of compensation and assistance set out in the Entitlement Matrix

(iv) Resettlement preparation and site selection (resettlement site development, NHA and SHFC progress, civil works to build the resettlement sites, report on host community, if any, and others)

The report will focus on the progress of DOTr's partner agencies in the development of permanent relocation sites in consultation with various stakeholders.

(v) Grievance Redress Mechanism

Record of grievance and action taken by the DOTr on the issues and concerns filed in the central hotline and in the local help desks.

(vi) Livelihood Restoration and Improvement Program

Discussions in this section will focus on the progress of LRIP implementation set out in the RAP.

(vii) Gender-disaggregated resettlement and rehabilitation information

DD RAP implementation report in the SCRP will pay preferential attention in providing gender disaggregated information

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APPENDICES

Appendix 1. Notice of Taking Issuance at Barangay Tanyag, Taguig City (January 26, 2023)

Appendix 2. RAP Implementation and Management Committee (RIMC) Hearing in Calamba City Hall (March 2, 2023)

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Appendix 3. 1st Community Assembly for Good Census APs on Pio Del Pilar, Makati City (March 24, 2023)

Appendix 4. Conduct Project Information Brochure (PIB) distribution and collection in line with the PIB Re-Survey for newly approved relocation sites held in Brgy. Banay Banay, Cabuyao, Laguna (April 20, 2023)

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Appendix 5. PESO-Taguig Labor Day 2023 / Mega Job Fair with Taguig Mayor Lani Cayetano, Vista Mall, Taguig City (May 01, 2023)

Appendix 6. Formally issued the passbook to the first landowner paid by the DOTr in the NSCR Ex project in Banlic Depot area, Landbank of the Philippines Calamba Branch (May 29, 2023)

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Appendix 7. CIS activity for the preparation of LBP account opening for NLO APs of Barangay Canlalay, Biñan City, Laguna. (June 20, 2023)

Appendix 8. Second payment made for NSCR-Ex project, Chino Roces Ave, Makati City (June 30, 2023)

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Appendix 9: List of Consultations Conducted from January to June 2023

Date	Category	Venue	Participant	Meeting Name
2023/01/04	Coordination Meeting	CLSD office, Tandang Sora, Quezon City	GCR CLSD	Coordination Meeting Re: CLSD Parcellary Deliverables
2023/01/04	Coordination Meeting	2nd Floor, Rm 208, One Point Centrale Building, Cabuyao, Laguna	GCR DOTr	Leveling-Off Meeting with DOTr ISFr re: Cash Card Registration and Issuance to the Project-Affected Persons (PAPs)
2023/01/05	Coordination Meeting	Biñan City Human Settlements and Livelihood Office, 3rd Floor, Biñan City Hall	GCR DOTr PNR SHFC CHSLO CPDO	Biñan Site Selection Sub-Committee Meeting
2023/01/05	Coordination Meeting	28th Floorboard Meeting Room 1, IBP Tower	DOTr GCR	DOTr-GCR SC1 LA Data Management Coordination Meeting
2023/01/06	Coordination Meeting	Online (MS Teams)	DOTr GCR	SC LA Bi-weekly meeting
2023/01/06	Coordination Meeting	IBP Tower, Jade Drive, San Antonio Pasig	GCR DOTr	Coordination Meeting with DOTr LA regarding Timeline
2023/01/09	Coordination Meeting	IBP Tower 28th Floor Meeting Room 3	GCR DOTr	SC1 Case Handler's Consultation Meeting
2023/01/09	Coordination Meeting	24th floor North Commuter Rm. Megatower Bldg. Mandaluyong City	GCR DOTr PNR SHFC CUDHO	Livelihood Restoration and Improvement Program Team Meeting with DOTr and GCR South Commuter 1&2
2023/01/09	Coordination Meeting	CUDHO Office, 3rd Floor, San Pedro City Hall	GCR DOTr SHFC HOA LGU	SSC (Site Selection Sub-Committee) Meeting
2023/01/09	Coordination Meeting	online via Zoom	GCR DOTr SHFC DSHUD PCUP CLGU ADB	Muntinlupa Social Preparation Meeting
2023/01/10	Coordination Meeting	IBP Tower, Meeting Room 2, Jade Drive, San Antonio Pasig	GCR DOTr	Coordination Meeting regarding Due Diligence activity conducted in the overlapping section of Manila phase 2
2023/01/10	Coordination Meeting	Lucky Chinatown Mall, Binondo, Manila	GCR DOTr	Consultation Meeting with SHIHSIE Kwanren Inc.
2023/01/10	Coordination Meeting	IBP Tower, Jade Drive, San Antonio Pasig	GCR DOTr	SC1 Case Handler’s Consultation Meeting
2023/01/10	Coordination Meeting	Calamba City Hall	GCR DOTr SHFC DSHUD HOA LGU CSSD	Calamba Local Interagency Meeting
2023/01/11	Coordination Meeting	IBP Tower 10th Floor Board Room 3	GCR DOTr	SC1 Case Handler’s Consultation Meeting
2023/01/11	Coordination Meeting	DOTr Office, 24th Floor, Megatower, Ortigas Center, Pasig City	GCR DOTr	SC2 RAP: DOTr NLO-GCR Biweekly Meeting
2023/01/11	Coordination Meeting	Ceremonial Hall, 4th Floor, San Pedro City Hall	GCR DOTr	San Pedro Local Interagency Meeting
2023/01/12	Coordination Meeting	IBP Tower, Ortigas Center, Pasig City	GCR DOTr	Coordination Meeting with DOTr
2023/01/12	Coordination Meeting	IBP Tower, Ortigas Center, Pasig City	GCR DOTr	Coordination Meeting with Subcontractor & DOTr
2023/01/12	Coordination Meeting	IBP Tower, 28th floor Meeting Room #2	GCR DOTr	Discussion regarding SC1 General Timeline

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Date	Category	Venue	Participant	Meeting Name
2023/01/12	Coordination Meeting	Online via Zoom	GCR DOTr CUDHO CSWD LGU	STR LIAC Meeting
2023/01/12	Coordination Meeting	Conference Rm, Megatower	GCR DOTr	Training Needs Assessment (TNA) Data Alignment for SC 2
2023/01/13	Coordination Meeting	LRTA Pasay City Office	GCR DOTr PNR CLSD NDR AC TIban Systra NGCP Meralco Maynilad SFHC	DOTr-GCR Steering Committee Meeting
2023/01/13	Coordination Meeting	Online meeting via Zoom	GCR DOTr SHFC ADB MSWDO	Pre-Relocation and Resettlement Action Planning (RRAP) Workshop Meeting
2023/01/13	Coordination Meeting	Sunnymede Building, Quezon Avenue, Quezon City.	GCR DOTr PCUP	Coordination Meeting with Presidential Commission for the Urban Poor-PCUP
2023/01/16	Coordination Meeting	Arca North, MacArthur Highway, Valenzuela City	GCR DOTr	Coordination Meeting with MMSP
2023/01/16	Coordination Meeting	Covered Court, Hilapo Compound, Barangay Alabang, City of Muntinlupa	GCR DOTr PNR DSHUD SHFC PCUP LGU UPAO	Muntinlupa Local Inter-Agency Committee (LIAC) – Social Preparation Committee's 1st Community Organizing: Community Analysis and Planning Workshop
2023/01/16	Coordination Meeting	Brgy Pooc at Labas Sta Rosa Laguna	GCR DOTr LGU ESAC	Conduct of Due Diligence Activities to the Unsurveyed Tagged Structures (2nd on-site)
2023/01/17	Coordination Meeting	MS Teams	GCR DOTr	SC LA Meeting re; RAP Access Dates
2023/01/18	Coordination Meeting	IBP Tower (GCR Meeting Room 3), Ortigas Center, Pasig City	GCR DOTr CLSD	Coordination Meeting Re: SC2 Parcellary Updates and Timeline
2023/01/19	Coordination Meeting	IBP Tower (GCR Meeting Room 2), Ortigas Center, Pasig City	GCR DOTr NDR AC Tiban	Coordination Meeting Re: SC1 Parcellary Updates and Timeline
2023/01/19	Coordination Meeting	IBP Tower 10th Floor Board Room 1	GCR DOTr	Case Handler's Consultation Meeting
2023/01/19	Coordination Meeting	Online meeting via Teams	GCR DOTr	SC1 Case Handler's Consultation Meeting
2023/01/20	Coordination Meeting	CUDHAO Office, Barangay Poblacion Uno, City of Cabuyao, Laguna	GCR DOTr PNR SHFC PCUP CUDHAO	Regular Local Interagency Meeting
2023/01/23	Coordination Meeting	Barangay Cupang, City of Muntinlupa	GCR DOTr SHFC UPAO DSHUD LHG LGU	Muntinlupa Local Inter-Agency Committee (LIAC) – Social Preparation Committee's 1st Community Organizing: Community Analysis and Planning Workshop
2023/01/23	Coordination Meeting	28th Floor, Meeting Room No.1, IBP Tower, Pasig City	GCR DOTr	Meeting with CPS05 DOTr Counterpart
2023/01/24	Coordination Meeting	IBP Tower (GCR Meeting Room 3), Ortigas Center, Pasig City	GCR DOTr NDR CLSD	Coordination Meeting Re: Joint Survey in Muntinlupa 1 and Muntinlupa 2 (Buli)

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Date	Category	Venue	Participant	Meeting Name
2023/01/24	Coordination Meeting	21st Floor, Meeting Room No.2, Green Fields Tower Office, Mandaluyong City	GCR DOTr	Planning and Levelling-off with DOTr counterparts
2023/01/24	Coordination Meeting	Room 569, 5th Floor, Department Head's Office, Manila Urban Settlements Office, Manila City Hall	GCR DOTr SHFC DHSUD PNR STVC MUSO RCAM PCUP MHD MDRRMO DPWE	Manila Local Inter-Agency Committee Meeting
2023/01/25	Coordination Meeting	Ceremonial Hall, 3rd Floor, San Pedro City Hall	GCR DOTr SHFC HOA DLCCC CUDHAO	Meeting with Homeowner's Association Regarding Housing Unit in San Pedro LGU
2023/01/25	Coordination Meeting	Audio-Visual Room, 2nd Floor, Muntinlupa City Hall	GCR DOTr PNR SHFC DSHUD PCUP CLGU DILG BLGU	Muntinlupa Local Inter-Agency Committee Meeting
2023/01/26	Coordination Meeting	24th Floor Megatower Office Mandaluyong	GCR DOTr	Enhancement for Landowners Training Needs Assessment Survey Tool
2023/01/26	Coordination Meeting	5th Floor, Biñan City Human Settlements and Livelihood Office, Biñan City Hall	GCR DOTr PNR SHFC CHSLO	Joint Site Selection Committee Meeting
2023/01/27	Coordination Meeting	Meeting Room 1 IBP Tower	GCR DOTr	Coordination Meeting of GRM Quarterly Monitoring Report
2023/01/27	Coordination Meeting	Online meeting via Zoom	GCR DOTr PNR SHFC DHSUD LGU	Taguig Local Inter-Agency Committee Meeting
2023/01/27	Coordination Meeting	Brgy San Martin de Porres, City of Parañaque	GCR DOTr LGU	Coordination with Ms. Angelina Dela Cruz and the Local Government of San Martin de Porres re: Due Diligence Activity to the 22 Renters
2023/01/30	Coordination Meeting	City Hall of Muntinlupa, PESO Office	GCR DOTr PNR	Presentation of the Training Needs Assessment Survey to the PESO Muntinlupa
2023/01/31	Coordination Meeting	Online (Zoom)	GCR DOTr Landowner	Consultation Meeting with Biñan Landowners
2023/02/01	Coordination Meeting	Megatower - IBP Office	GCR DOTr	Livelihood Restoration Improvement Program Team Meeting
2023/02/02	Coordination Meeting	3rd Floor, BCHSLO Office, Biñan City Hall	GCR DOTr SHFC DSHUD PNR CHSLO	Biñan Site Selection Sub-Committee Meeting
2023/02/02	Coordination Meeting	IBP Tower, Ortigas, Pasig City	GCR DOTr NSTren	Coordination Meeting Re: N1-N2SC Connection
2023/02/03	Coordination Meeting	24F South Commuter Room, DOTr Office, 24th Floor, Megatower, Ortigas Center, Pasig City	GCR DOTr	Consolidation of on-site minutes and filing of served Notice of Taking
2023/02/03	Coordination Meeting	24th Floor Mega Tower and 21st floor Greenfield Tower, Mandaluyong City	GCR DOTr	SC1 Case Handler's Consultation Meeting

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Date	Category	Venue	Participant	Meeting Name
2023/02/08	Coordination Meeting	Barangay San Martin De Porres, Parañaque City East Diliman, Quezon City East Crame, San Juan Manila Ayala Avenue, Makati City BGC, Taguig City	GCR DOTr	Notice of Taking Issuance
2023/02/08	Coordination Meeting	24th floor Mega Tower, Mandaluyong City	GCR DOTr	SC1 Case Handler's Consultation Meeting
2023/02/08	Coordination Meeting	MCTI Bldg Brgy. Putatan Muntinlupa City	GCR DOTr PESO SHFC SHFC LEIPO DA-ESO JRFP LGU	Livelihood Sub Commitee Meeting
2023/02/09	Coordination Meeting	IBP Tower (GCR Meeting Room 3), Ortigas Center, Pasig City	GCR DOTr	Coordination Meeting Re: Bi-weekly Parcellary Progress and Updates
2023/02/09	Coordination Meeting	28th Floor, Meeting Room 1, IBP Tower	GCR DOTr	DOTr-GCR SC1 LA Data Management Coordination Meeting
2023/02/09	Coordination Meeting	Online Via Zoom	GCR DOTr SHFC DHSUD Taguig LGU	BSAAC-Beneficairy Selection Awards and Arbitration Committee
2023/02/10	Coordination Meeting	DSHUD Office - Kalayaan Ave. corner Mayaman St, Quezon City	GCR DOTr PNR SHFC DHSUD	Key Shelter Agency Meeting
2023/02/10	Coordination Meeting	Online (MS Teams)	GCR DOTr	SCLA Bi-weekly meeting
2023/02/10	Coordination Meeting	Binan PESO Office	DOTr GCR PESO	LRIP Presentation of TNA Results in PESO-PESO Conference
2023/02/13	Coordination Meeting	Audio-Visual Room, Muntinlupa City Hall	GCR DOTr SHFC PNR CLGU	Muntinlupa Local Inter-Agency Committee – Site Selection Subcommittee Meeting
2023/02/13	Coordination Meeting	Cabuyao Site Office	DOTr GCR	DOTr-GCR Coordination Meeting related to Notice of Taking Drafting and Document Work Flow
2023/02/14	Coordination Meeting	Meeting Rm. 5, GFT Office	DOTr GCR	DOTr-GCR Coordination Meeting re: Received Grievances related to Claimants at Calamba LGU
2023/02/14	Coordination Meeting	Online Via MS Teams	GCR DOTr ADB	Coordination Meeting with Asian Development Bank on the South Commuter Railway Project (SCRP) Conditionally Approved Resettlement Action Plans
2023/02/15	Coordination Meeting	Brgy Tagapo, Labas, Loob, Dila & Dita Sta Rosa Laguna	GCR DOTr SHFC LGU CUDHO	Conduct of Community Dialogue
2023/02/16	Coordination Meeting	Lakeshore Activity Center, C-6 Lower Bicutan, Taguig	GCR DOTr PNR SHFC DSHUD TAGUIG LGU, LHO PESO CENRO DILG CHR	Taguig Local Inter Agency Commitee Meeting

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Date	Category	Venue	Participant	Meeting Name
2023/02/17	Coordination Meeting	Parañaque City Hall and Barangay San Martin de Porres, Parañaque City	GCR DOTr LGU	Courtesy Call with the City Government of Parañaque to Endorse the New DOTr Focal Person and to Discuss the Upcoming Activities
2023/02/17	Coordination Meeting	28th floor MR-1 IBP Tower Ortigas, Pasig City	GCR DOTr	Knowledge Sharing Session
2023/02/20	Coordination Meeting	San Pedro Laguna	DOTr GCR SHFC CUDHAO LGU	Conduct of Community Dialogue
2023/02/21	Coordination Meeting	Brgy Pila and Banlic Calamba Laguna	GCR DOTr	Issuance of Offer-to-Buy
2023/02/21	Coordination Meeting	PESO, Municipal Office Biñan Laguna	GCR DOTr SHFC PESO BESU CSWD	Binan LIAC Livelihood Sub-Committee Meeting
2023/02/21	Coordination Meeting	Office of the Manager - NIA Region 4A Office	GCR DOTr NIA	Coordination Meeting with NIA
2023/02/22	Coordination Meeting	Virtual Meeting (Zoom)	GCR DOTr Wellfortune	SC LA Coordination Meeting with Wellfortune Realty Inc.
2023/02/22	Coordination Meeting	Session Hall, 3rd Floor, San Pedro City Hall	GCR DOTr CUDHO OBO CAO CEO	San Pedro Public Rental Facility Re-Orientation
2023/02/23	Coordination Meeting	28th Floor, IBP Tower, Meeting Rm 3	GCR DOTr	GCR-DOTr Coordination meeting re: output of White Sticker Validation and Profiling of Farmers in Depot Area
2023/02/27	Coordination Meeting	IBP Tower	GCR DOTr	DOTr-GCR Monthly Coordination Meeting
2023/02/27	Coordination Meeting	Sta Rosa City Hall	GCR DOTr HSFC PNR DHSUD CUDHO LGU	BSAAC Deliberation
2023/02/28	Coordination Meeting	via online Zoom	GCR DOTr	Knowledge Sharing Session (KSS) about Basic Employment Skills Training (BEST) and Micro Enterprise Development Training (MEDT).
2023/02/28	Coordination Meeting	Parañaque City Hall, San Antonio Avenue., Brgy. San Antonio, City of Parañaque	GCR DOTr SHFC PNR CLGU	Coordination Meeting with the City Government of Parañaque on the Convening of Local Inter-Agency Committee (LIAC) and Finalization of Resettlement Site
2023/03/02	Coordination Meeting	Calamba City Hall, Calamba Laguna	GCR DOTr LGU City Councilor	RAP Implementation and Management Committee Hearing
2023/03/08	Coordination Meeting	online via Zoom	DOTr GCR SHFC DSHUD CSWD LGU	San Pedro Social Preparation Sub-Committee Meeting
2023/03/09	Coordination Meeting	online via Zoom	DOTr GCR PNR CPDO CSWDO DSHUD PCUP	Sta Rosa LIAC Meeting
2023/03/14	Coordination Meeting	Conference Room, Mayor's Office, 4th Floor, Parañaque City Hall, San Antonio Avenue, City of Parañaque	GCR DOTr SHFC CSWDO CLGU DILG	Parañaque Special Local Inter-Agency Committee (SLIAC) Meeting

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Date	Category	Venue	Participant	Meeting Name
2023/03/14	Coordination Meeting	Online Meeting Via Zoom	GCR DOTr SHFC DHSUD PNR PCUP MBB MSWD STVC DOA LGU	Manila Local Inter-Agency Committee (LIAC) Meeting
2023/03/15	Coordination Meeting	DSHUD Office - Kalayaan Ave. corner Mayaman St, Quezon City	GCR DOTr SHFC DSHUD	KSA Meeting for Laguna Area
2023/03/16	Coordination Meeting	IBP Office	GCR MMSP	Coordination Meeting with MMSP
2023/03/16	Coordination Meeting	Binan City Hall, Zapote	GCR PNR DOTr SFHC CHSLO HOA COM DHSUD LGU PESO CCRO BCHSLO Bin-CEO	LIAC Meeting
2023/03/17	Coordination Meeting	Conference Room, CUDHAO Office, Cabuyao Laguna	DOTr GCR SHFC DSHUD CUDHAO LGU	Cabuyao LIAC Meeting
2023/03/17	Coordination Meeting	IBP Office	GCR DOTr	Meeting with LA re: waiver concern
2023/03/17	Coordination Meeting	IBP Tower	GCR DOTr	Coordination Meeting for White Structure Tag Numbers with DOTr ISFR in Brgy. Parian, Calamba Laguna
2023/03/17	Coordination Meeting	LRTA Office, Domestic Road, LTO Compound, 1300 Pasay City	GCR DOTr MUSO LGU SHFC DSHUD	Coordination Meeting with all the affected LGUs- Housing Offices on resettlement sites.
2023/03/17	Coordination Meeting	ADB Headquarters, 6 ADB Avenue, Mandaluyong City, Metro Manila, Philippines	GCR DOTr ADB	DOTr-ADB Meeting on GIS Smart Map
2023/03/22	Coordination Meeting	Triumph Building, Quezon Ave, QC	GCR DOTr	SC LRIP Meeting with Office of Undersecretary for Railways - Rail Rowsa and Envi (OUR-RRE)
2023/03/23	Coordination Meeting	Tanza Municipal Hall, Cavite, General Trias Municipal Hall, Cavite, Cavite Housing Office	GCR DOTr Manila USO-LGU	Courtesy meeting call with possible receiving LGUs in preparation for the DHSUD Lead Thematic Workshop
2023/03/23	Coordination Meeting	Brgy. Pio del Pilar, Makati	GCR DOTr SHFC DHSUD PNR Makati DEPW Makati MSWD Makati LGU	Social Housing Finance Corporation 1st Community Assembly (1st Day)
2023/03/24	Coordination Meeting	Conference Room 3, 4th Floor, Legislative Building, Parañaque City Hall	GCR DOTr CLGU CSWDO DILG SHFC	Parañaque Technical Working Group Meeting on RRAP Revisitation
2023/03/24	Coordination Meeting	Brgy. Pio del Pilar, Makati	GCR DOTr SHFC DHSUD PNR LGU	Social Housing Finance Corporation 1st Community Assembly (2nd Day)
2023/03/27	Coordination Meeting	Brgy. Pio del Pilar, Makati	GCR DOTr SHFC DHSUD PNR Makati LGU	Social Housing Finance Corporation 1st Community Assembly (3rd Day)

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Date	Category	Venue	Participant	Meeting Name
2023/03/28	Coordination Meeting	Calamba City Hall	GCR DOTr SHFC DSHUD PNR PCUP CPDO HOA	CMB Special LIAC Meeting
2023/03/28	Coordination Meeting	Bayleaf Hotel, Intramuros	GCR DOTr ADB BRAC ph NIRAS Asia Manila STVC South PNR	Kick-off meeting for the implementation of Strengthening the Transition of Vulnerable Communities (STVC) (Livelihood)
2023/03/30	Coordination Meeting	Audio-Visual Room, 2nd Floor, Muntinlupa City Hall, City of Muntinlupa	GCR DOTr BLGU DSHUD NHA SHFC PNR	Muntinlupa Local Inter-Agency Committee Meeting
2023/03/30	Coordination Meeting	Sampiro Conference Room, 21st Floor, New Makati City Hall, J. P. Rizal St., Brgy. Poblacion, Makati City	GCR DOTr PNR PNP DILG SHFC DHSUD Makati LGU Makati LGU - MSWDO	City of Makati Inter-Agency Committee
2023/03/30	Coordination Meeting	24F South Commuter Room, DOTr Office, 24th Floor, Megatower, Ortigas Center, Pasig City	GCR DOTr	SC-DOTr and GCR RAP preparatory meeting for the ADB requirements under conditionally approved SCRP
2023/03/31	Coordination Meeting	Conference Room 3, 4th Floor, Legislative Building, Parañaque City Hall	GCR DOTr CLGU PCUP SHFC	Parañaque Special Local-Interagency Committee (SLIAC) Meeting
2023/04/04	Coordination Meeting	MS Teams	GCR DOTR PNR LGU	4th Laguna Inter-LGU Tree Appraisal Committee Meeting
2023/04/04	Coordination Meeting	B. Posadas & Sons, Inc. / Fraval Realty, Inc., Sta. Mesa Manila	GCR DOTr B. Posadas & Sons, Inc.	Stakeholder's Coordination Meeting with B. Posadas & Sons, Inc. / Fraval Realty, Inc. Properties in Brgy. 815, Paco Manila
2023/04/04	Coordination Meeting	5th flr Room 570, Manila City Hall	GCR DOTr MUSO	Stakeholder's Coordination Meeting with Manila Urban Settlements Office
2023/04/04	Coordination Meeting	Sta. Rosa City Hall, Laguna	GCR DOTr LGU	RIMC Orientation with Sta. Rosa LGU Committee
2023/04/11	Coordination Meeting	Calamba City Hall	GCR DOTr PUDHO SHFC LGU PNR HSD HALANG PARIAN BANLIC	Calamba LIAC Meeting
2023/04/11	Coordination Meeting	24F South Commuter Room, DOTr Office, 24th Floor, Megatower, Ortigas Center, Pasig City	GCR DOTr	Meeting with DOTr SC Team for the Preparation of ADB Mission
2023/04/12	Coordination Meeting	24F South Commuter Room, DOTr Office, 24th Floor, Megatower, Ortigas Center, Pasig City	DOTr GCR ADB	Timeline for the compliance of the conditions of ADB for the SC section
2023/04/12	Coordination Meeting	Parañaque City Hall, San Antonio Avenue, City of Parañaque	GCR DOTr CLGU DSHUD SHFC	Parañaque Special Local Inter-Agency Committee (SLIAC) – Site Selection Committee (SSC) Meeting

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2023/04/12	Coordination Meeting	24th Floor, Megatower, Ortigas Center, Pasig City	GCR DOTr	Coordination Meeting for the Conduct of Public Information Brochure (PIB) on Relocation Survey
2023/04/12	Coordination Meeting	Muntinlupa City Hall	GCR DOTr PNR GAR PESO DSHUD	Livelihood Sub-Committee Meeting
2023/04/13	Coordination Meeting	via Zoom Online	DOTr, GCR, SHFC, CPDO, LGU, CSWD, CUDHAO, DHSUD, PNR, PCUP, CEO	STR LIAC Meeting
2023/04/14	Coordination Meeting	Department of Agrarian Reform, Quezon City	GCR DOTr DAR	Coordination Meeting with DAR USec Jefferey Galan and USec Napoleon Galit with Asec Celestina Tam, USec Cesar Chavez, DOTr PMO, GCR Personnel
2023/04/14	Coordination Meeting	Online meeting via Zoom	GCR DOTr	Coordination Meeting with Department of Transportation (DOTr) Land Acquisition (LA) Team Regarding Taguig Concerns
2023/04/18	Coordination Meeting	Online Via Zoom	GCR DOTr PNR SHFC LGU Manila DHSUD DEPW Manila PCUP STVC	Manila Local Inter-Agency Committee Meeting
2023/04/20	Coordination Meeting	Online meeting via Zoom	GCR DOTr SHFC DHSUD NCR DHSUD RIC PCUP Taguig LGU STVC	Taguig Local Inter-Agency Committee Meeting
2023/04/20	Coordination Meeting	Barangay Halang Calamba / Zoom	GCR DOTr Landowner	Coordination Meeting with Mr. and Mrs. Muya Landowners in Banlic Depot
2023/04/25	Coordination Meeting	Paranaque City Hall Peso	GCR DOTr PLRMO STCV PCDO CSWDO OCA PESO SMDP DSHUD	Livelihood Sub-Committee Meeting
2023/04/27	Coordination Meeting	Boardroom, 21st Floor Greenfield Tower, Mandaluyong	DOTr, GCR	DOTr – GCR Monthly Coordination Meeting
2023/04/28	Coordination Meeting	Parañaque City Hall, San Antonio Avenue, City of Parañaque	GCR DOTPCUPr CLGU DILG NHA SHFC	Parañaque Special Local Inter-Agency Committee (SLIAC) Meeting
2023/05/04	Coordination Meeting	DENR-IVA Main Office, Calamba City, Laguna & DENR-PENRO Office, Los Baños, Laguna	DOTr, GCR, DENR, CLSD	Coordination with DENR-IVA for research of parcellary data with DOTr and CLSD
2023/05/05	Coordination Meeting	Megatower 24th Floor DOTr Office	DOTr, GCR	SC1 Case Handler's Consultation Meeting

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2023/05/08	Coordination Meeting	Audovisual Room 2F Muntinlupa City Hall	DOTr, GCR, PNR, STVC, DHSUD, SHFC, DILG, CLGU, LGU	Muntinlupa LIAC Meeting
2023/05/09	Coordination Meeting	7th Floor Signal Village National High School, Taguig City	GCR DOTr PNR DHSUD STVC BLGU Tanyag PCUP PESO BLGU NDH	Taguig LIAC Livelihood Subcommittee Meeting
2023/05/10	Coordination Meeting	2F Conference Room CIDA Bldg. Cabuyao, Laguna	DOTr, GCR, ONR, SHFC, PESO, CUDHAO, CCLDO, STVC, LGU	Livelihood Sub-Committee Meeting in Cabuyao Laguna
2023/05/11	Coordination Meeting	Conference Room, Housing Office, Binan City Hall	DOTr, GCR, HOA, PNR, LGU, STVC	PNR Track Recovery Meeting
2023/05/12	Coordination Meeting	President's Boardroom, SSS Main Office, East Avenue, Quezon City	DOTr, GCR, SSS	Department of Transportation (DOTr) Meeting with Social Security System (SSS) on their Properties and Mortgage Properties Affected by the NSCR-Ex Project
2023/05/12	Coordination Meeting	DENR- NCR Office Diliman, Quezon City	DOTr, GCR, DENR	Coordination Meeting with DENR- NCR RE: CELA Titling Application Status
2023/05/16	Coordination Meeting	DILG Conference Room 2F, Calamba City Hall	DOTr, GCR, SHFC, LGU, DHSUD, CLDD, VAWC, CSSD, PNR, STVC, HOA, HSD, Baque Corp.	Calamba LIAC Meeting
2023/05/19	Coordination Meeting	CUDHAO Conference Room, Cabuyao Laguna	DOTr, GCR, SHFC, CUDHAO, PNR, STVC, LGU, CHO, PESO, PUDHO. DHSUD< DOS	Cabuyao LIAC Meeting
2023/05/22	Coordination Meeting	DOTr- Office, Commuter Rm. 24th Floor, Megatower, Mandaluyong City	GCR DOTr	DOTr-GCR LRIP Manila Consultation Meeting
2023/05/24	Coordination Meeting	SM Aura, Taguig City	GCR DOTr PNR SHFC DSHUD Western Bicutan LGU Tanyag LGU Taguig LGU PCUP PNP	Taguig Local Inter Agency Committe Meeting
2023/05/25	Coordination Meeting	Elvinda Village Barangay Fatima San Pedro, Laguna	DOTr, GCR, Landowners	Coordination Meeting with Mr. and Mrs. Casacop landowners in San Pedro, Laguna
2023/05/25	Coordination Meeting	PESO Room City Hall of Binan Laguna	DOTr, GCR, SHFC, PESO, CSWDO, BESU	Livelihood Sub Committee meeting Binan Laguna
2023/05/26	Coordination Meeting	Conference Room, Mayor's Office 4F Paranaque City	DOTr, GCR, DHSUD, SHFC, NHA, MMDA, CLGU	Paranaque Special LIAC Meeting

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2023/05/29	Coordination Meeting	Online Via Zoom	DOTR, GCR, CMDC, CCLDD, DTI, SHFC, BLGU, PESO	Calamba Livelihood Subcommittee Meeting
2023/05/30	Coordination Meeting	CMC Building Quezon Avenue Quezon City	DOTr, GCR, Landowners	Coordination Meeting with Heirs of Thelma Clemente landowners in Banlic (Depot) Calamba, Laguna
2023/05/30	Coordination Meeting	Megatower Building, Mandaluyong City	DOTr, GCR	Cabuyao Case Handler's Consultation Meeting
2023/05/30	Coordination Meeting	BIR National Office, Quezon City	DOTr, GCR, BIR	Coordination Meeting with BIR
2023/06/01	Coordination Meeting	Conference Room Mayor's Office, Trece Martires City Hall, Province of Cavite	DOTr, GCR, DHSUD, SHFC, CLGU	Coordination Meeting with the City Government of Trece Martires, Cavite re: Resettlement of Families Affected by the NSCR-Ex
2023/06/01	Coordination Meeting	Megatower 24th Floor DOTr Office	DOTr, GCR	SC1 Case Handler's Consultation Meeting
2023/06/05	Coordination Meeting	Muntinlupa City	DOTr, GCR, DHSUD, SHFC, CLGU, BLGU, TODA, MBHS	LIAC Meeting
2023/06/05	Coordination Meeting	Bishops Residence, San Pablo, Laguna	DOTr, GCR, Diocese	Stakeholders Consultation Meeting with Diocese
2023/06/07	Coordination Meeting	Meeting Room 1, GCR Office IBP Tower	DOTr, GCR	SC1 Case Handler's Consultation Meeting
2023/06/08	Coordination Meeting	5th Floor, Boardroom, SHFC Head Office, Paseo de Roxas, Makati City/ DENR-NCR East Ave. Quezon city	DOTr, GCR SHFC DHSUD PNR Taguig LGU	Social Preparation Committee (SocPrep)-Beneficiary Selection, Arbitration, and Awards Committee (BSAAC) Small Group Meeting
2023/06/08	Coordination Meeting	LRTA Pasay	DOTr, GCR, AVP, CLSD, NDR, AC Tiban	Meeting with USEC on Parcellary Review Process
2023/06/09	Coordination Meeting	Conference Room 3F Alabang Public Market, Brgy. Alabang, Muntinlupa	DOTr, GCR, LGU, HDJV, SA, Hyundai	Meeting on PNR Track Recovery works with the Government of Muntinlupa
2023/06/13	Coordination Meeting	SQA Corporate Center, Calamba, Laguna	DOTr, GCR	Tree Validation Orientation
2023/06/13	Coordination Meeting	DILG Conference Room 2F, Calamba Hall	DOTr, GCR, SHFC, LGU, DHSUD, CLDD, VAWC, CSSD, PNR, STVC, HOA, Baque Corp.	LIAC meeting
2023/06/14	Coordination Meeting	San Pedro	DOTr, GCR, PNR, HDJV, CLGU, BLGU, HOA	Meeting on PNR Track Recovery Works
2023/06/16	Coordination Meeting	ADB Headquarters, Mandaluyong City; MS Teams	DOTr, GCR, ADB	Monthly Meeting with ADB Safeguards Officers
2023/06/16	Coordination Meeting	CUDHAO Conference room, Cabuyao, Laguna	DOTr, GCR, SHFC, CUDHAO, PNR, Dos, UNO, Assessor, CSWD, LGU, PUDHO	LIAC Meeting

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2023/06/19	Coordination Meeting	Meeting Room 3, 28th Floor, IBP Tower, Jade Drive, San Antonio, Pasig City, Metro Manila, and Video Conference via Microsoft Teams	DOTr, GCR	DOTr-GCR 3rd GRM Monthly meeting
2023/06/21	Coordination Meeting	PESO Room, City Hall of Binan, Laguna	CSWDO, LGU	Livelihood Sub Committee Meeting
2023/06/21	Coordination Meeting	Meeting Venue: Board Room, Green Field Tower, Mandaluyong City	DOTr, GCR	Coordination meeting with DOTr PMO, DOTr Civil Team, DOTr LA, GCR Civil Team, GCR SC LA, GCR NLO team re Landlock survey for CP S01 - S03
2023/06/22	Coordination Meeting	DAR Office in Sta. Cruz Laguna	DOTr, GCR, DAR, Landowner (LO), LO's Legal Counsel	Meeting with DAR Officials and landowner in Banlic Depot Re Thelma Clemente Property (Lot ID 100010)
2023/06/22	Coordination Meeting	Conference Room, 3F City Hall of Binan	DOTr, GCR, PNR, SHFC, CENTRO, PESO, ADHOC, HDJV, CEO, LGU, PCUP, STVC, CHSLO, SCWDO, PABHAI, CPDO, CPPU	LIAC Meeting & PNR Track Recovery Meeting
2023/06/21	Coordination Meeting	Online Meeting via Zoom	DOTr GCR PNR SHFC PNP DepED Makati LGU	City of Makati Inter-Agency Committee (CMIAC) Regular Meeting
2023/06/23	Coordination Meeting	SM Aura, Taguig City	DOTr GCR PNR SHFC DSHUD Taguig LGU PCUP PNP	Taguig Local Inter-Agency Committee (LIAC) Regular Meeting
2023/06/26	Coordination Meeting	Via Zoom meeting	DOTr, GCR, CUDHO, HOA, SHFC, LGU	Sta Rosa SSC Meeting
2023/06/29	Coordination Meeting	21F GFT Board Room	DOTr, GCR	Monthly Coordination Meeting

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